

income statement

for the year ended 30 June 2009

	note	consolidated		alchemia limited	
		2009 \$'000	2008 \$'000	2009 \$'000	2008 \$'000
Continuing operations					
Interest revenue		683	1,326	640	1,196
Grants revenue		1,284	1,336	799	531
Other revenue		276	9	2	-
Total revenue		2,243	2,671	1,441	1,727
Depreciation and amortisation	6a	(1,696)	(1,724)	(332)	(374)
Payroll and staff expenses	6b	(5,045)	(5,540)	(4,185)	(4,448)
Business development		(292)	(333)	(468)	(474)
Research and development costs		(1,668)	(3,194)	(125)	(1,859)
Administration and corporate expenses		(1,394)	(1,854)	(1,324)	(1,737)
Rent and occupancy expense		(772)	(689)	(754)	(647)
Share based payment expense	6b	(223)	(630)	(118)	(573)
Provision for intercompany loan	22f	-	-	(1,599)	(1,448)
Other expense		82	(41)	140	(43)
Loss from continuing operations before income tax		(8,765)	(11,334)	(7,324)	(9,876)
Income tax benefit	7	398	391	-	-
Loss from continuing operations		(8,367)	(10,943)	(7,324)	(9,876)
Net loss attributable to equity holders of the parent		(8,367)	(10,943)	(7,324)	(9,876)
Earnings per share (cents per share)					
- Basic earnings/(loss) per share (cents)	8	(5.2)	(6.9)		
- Diluted earnings/(loss) per share (cents)	8	(5.2)	(6.9)		
Dividends per share (cents)		-	-		

The above income statement should be read in conjunction with the accompanying notes.