

	Notes	Consolidated		Parent entity	
		2009 \$'000	2008 \$'000	2009 \$'000	2008 \$'000
Revenue from ordinary activities					
Property revenue	2	708,506	664,831	139,506	142,190
Distribution revenue		–	–	24,636	36,810
Interest revenue		3,225	8,134	3,431	715
Management fee revenue		63,663	26,760	–	–
Total revenue from ordinary activities		775,394	699,725	167,573	179,715
Share of net profits of associates accounted for using the equity method	16	31	2,467	–	–
Net foreign exchange gain/(loss)		2,179	3,442	(153,701)	48,314
Other income		335	1,253	112	478
Total income		777,939	706,887	13,984	228,507
Expenses					
Property expenses		(174,485)	(159,565)	(32,678)	(34,803)
Responsible Entity fees	33	–	(21,869)	(6,358)	(9,397)
Finance costs	3	(384,241)	(213,233)	14,022	(23,560)
Net fair value (loss)/gain of investment properties		(1,517,564)	184,444	(164,539)	30,733
Net (loss)/gain on sale of investment properties		(1,880)	2,297	(1,330)	(5,743)
Net loss on sale of investment		(534)	–	–	–
Net fair value loss of investments		–	–	(176,712)	(96,517)
Net fair value loss of derivatives		(21,209)	(3,503)	(5,753)	(2,203)
Depreciation and amortisation		(4,742)	(3,002)	–	–
Impairment		(168,169)	(61)	–	–
Employee benefits expense		(59,282)	(23,340)	–	–
Other expenses	5	(21,485)	(15,892)	(1,622)	(1,213)
Total expenses		(2,353,591)	(253,724)	(374,970)	(142,703)
(Loss)/profit before tax		(1,575,652)	453,163	(360,986)	85,804
Tax benefit/(expense)					
Income tax (expense)/benefit	4 (a)	(12,537)	1,542	–	–
Withholding tax benefit/(expense)	4 (c)	132,773	(9,444)	–	–
Total tax benefit/(expense)		120,236	(7,902)	–	–
(Loss)/profit after tax		(1,455,416)	445,261	(360,986)	85,804
(Loss)/profit attributable to:					
Equity holders of the parent entity		(300,486)	83,470	(360,986)	85,804
Equity holders of other stapled entities (minority interest)		(1,158,625)	354,807	–	–
Stapled security holders		(1,459,111)	438,277	(360,986)	85,804
Net profit attributable to other minority interests		3,695	6,984	–	–
Net (loss)/profit		(1,455,416)	445,261	(360,986)	85,804
Earnings per unit					
		Cents	Cents	Cents	Cents
Basic earnings per unit on (loss)/profit attributable to equity holders of the parent entity	39	(8.11)	2.64	(9.74)	2.72
Diluted earnings per unit on (loss)/profit attributable to equity holders of the parent entity	39	(8.11)	2.64	(9.74)	2.72
The above Income Statements should be read in conjunction with the accompanying notes.					
Earnings per stapled security					
Basic earnings per unit on (loss)/profit attributable to stapled security holders	39	(39.38)	13.88		
Diluted earnings per unit on (loss)/profit attributable to stapled security holders	39	(39.38)	13.88		