

	<i>Half Year ending 31-Jul-05</i> EUR 000	<i>Half Year ending 31-Jul-06</i> EUR 000	<i>Half Year ending 31-Jul-07</i> EUR 000	<i>Half Year ending 31-Jul-08</i> EUR (000)	<i>Half Year ending 31-Jul-09</i> EUR (000)
Turnover	31,600	32,511	33,741	35,006	33,499
Cost of Sales	-23,871	-24,561	-24,894	-27,526	-25,458
Gross Profit	7,729	7,950	8,847	7,480	8,041
Operating profit	1,433	2,099	2,905	2,040	2,816
Profit on disposal of land and buildings	0	0	1,078	518	0
Fair value gains on investment property	72	82	21	0	0
Interest Payable	-927	-806	-692	-988	-810
Share of results of associated undertakings	0	0	0	0	0
Profit before Tax	578	1,374	3,312	1,570	2,006
Tax Income / (expense)	-21	-137	-429	-538	-169
Profit from continuing operations	557	1,237	2,884	1,032	1,837
Discontinued Operations	-75	-149	0	-50	-30
Profit for the period	482	1,088	2,884	982	1,807
Minority Interest	47	0	0	0	0
Profit attributable to shareholders	436	1,088	2,884	982	1,807
Earnings per share	0.016	0.042	0.112	0.038	0.038
Earning per share from continuing operations	0.021	0.049	0.112	0.038	0.038

Simonds Farsons Cisk Group
Balance Sheet

	<i>As at 31-Jul-05</i> EUR 000	<i>As at 31-Jul-06</i> EUR 000	<i>As at 31-Jul-07</i> EUR 000	<i>As at 31-Jul-08</i> EUR 000	<i>As at 31-Jul-09</i> EUR 000
ASSETS					
Fixed Assets	49,550	43,375	58,677	116,294	118,118
Other non current assets	0	3,450	4,861	4,126	300
Current Assets	44,764	37,568	35,868	40,850	36,777
Non-current assets held for sale	0	3,739	0	0	0
Total Assets	94,314	88,132	99,406	161,270	155,195
EQUITY & LIABILITIES					
Capital & Reserves	35,665	36,422	39,059	82,997	83,273
Minority interest	403	-16	0	0	0
	36,068	36,406	39,059	82,997	83,273
Provisions for liabilities & charges	652	405	235	11,664	0
Creditors: Amounts falling due					
after more than one year	24,167	21,877	31,400	33,138	40,210
within one year	33,427	29,443	28,712	33,471	31,712
	57,594	51,321	60,112	66,609	71,922
Total equity & liabilities	94,314	88,132	99,406	161,270	155,195