

**Pacifica Group Limited
Financial Summary For The Half Year Ended 30 June 1999**

| | 1999 | 1998 | % |
|--|--------------|--------------|---------------|
| | \$000 | \$000 | change |
| Sales | 437,260 | 238,166 | 83.6% |
| EBIT Before Abnormal Items | 36,646 | 20,712 | 76.9% |
| Net Interest | (11,318) | (5,882) | - |
| Profit Before Tax and Abnormal Items | 25,328 | 14,830 | 70.8% |
| Income Tax Expense | (8,762) | (4,339) | - |
| Outside Equity Interests | (1,610) | (250) | - |
| Profit After Tax Before Abnormal Items | 14,956 | 10,241 | 46.0% |
| Earnings per Share (cents) | 10.5 | 7.5 | 40.0% |
| Abnormal Items After Tax | 4,610 | (3,483) | - |
| Profit After Tax and Abnormal Items | 19,566 | 6,758 | 189.5% |
| Earnings per Share (cents) | 13.8 | 5.0 | 176.0% |
| Operating Cash Flow | 52,475 | 36,020 | 45.7% |
| Operating Cash Flow per Share (cents) | 37.0 | 26.5 | 39.6% |
| Total Dividend per Share (cents) | 7.0 | 6.0 | - |