



TO: Scott Evans

FROM: General Manager

DATE: 16 March 2004

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No of pages: (including this one)

SUBJECT: Half Yearly Report

Scott

I have discovered an error in the report faxed to you on 15 March.

Item 12.3 was not completed.

The amended page is attached.

Regards

A handwritten signature in black ink, appearing to read 'R.B. Farquhar', written over the printed name.

R.B. Farquhar

NTA backing (see note 7)		Current period	Previous corresponding period
11.1	Net tangible asset backing per ordinary security	\$1.02	\$1.02

Details of specific receipts/outlays, revenues/expenses

	Current period A\$'000	Previous corresponding period A\$'000
12.1 Interest revenue included in determining items 1.4	118	776
12.2 Interest revenue included in item 12.1 but not yet received (if material)		
12.3 Interest expense included in item 1.4 (include all forms of interest, lease finance charges, etc.)	1,344	17
12.4 Interest costs excluded from item 12.3 and capitalised in asset values (if material)		
12.5 Outlays (excepts those arising from the acquisition of an existing business) capitalised in intangibles (if material)		
12.6 Depreciation (excluding amortisation of intangibles)	4,908	4,918
12.7 Amortisation of intangibles		

Control gained over entities having material effect
(See note 8)

N/A

13.1 Name of *issuer* (or *group*)

13.2 Consolidated operating profit (loss) and extraordinary items after tax of the *issuer* (or *group*) since the date in the current period on which control was acquired

\$

13.3 Date from which such profit has been calculated

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13.4 Operating profit (loss) and extraordinary items after tax of the *issuer* (or *group*) for the whole of the previous corresponding period

\$
