



highlights



CONTENTS

Highlights	01
Financial Calendar	01
Directors' Report	02
Corporate Governance	06
Board of Directors	07
Statement of Financial Performance	08
Statement of Movements in Equity	08
Statement of Financial Position	09
Statement of Cash Flows	10
Statement of Accounting Policies	11
Notes to the Financial Statements	13
Trend Statement	21
Shareholder Information	22
Directors' Interests	23
Audit Report	24
Directory	IBC

■ ■ ■
Positive operating cashflow of \$7.9 million. Strong balance sheet with no term debt.
High level of forward orders. Production lines shipped to Russia, Turkey, Greece,
Australia, China and the USA. Further investment in research and development.



FINANCIAL CALENDAR

Annual Meeting

Wednesday, 6th December 2006 at 4.00pm at
Christchurch Netball Centre, 455 Hagley Avenue,
South Hagley Park, Christchurch.

Proxies Close

Monday, 4th December 2006 at 4:00pm

Final Dividend

3 cents fully imputed

Record Date 24th November 2006

Payable 30th November 2006

Results Commentary

Your Directors report that the company earned an audited operating surplus before tax of \$392,000 on operating revenue of \$27.5 million for the year ended 31 August 2006. This compares to the previous year's surplus of \$459,000 achieved on operating revenue of \$40.3 million. The pre tax result for the first half of the financial year was a loss of \$1,407,000 and for the second half of the year a pre tax profit of \$1,799,000. The first half result reflected the pattern of the previous year.

Substantial project cash receipts during the year produced strong operating cash inflows of \$7.9 million. In the prior year, deferred receipts and the provision of project financing through the Government guaranteed Export Credit Office, resulted in reduced operating cash flow and a high carrying value of work in progress. Significant operating cash received during the year was in the form of progress payments on projects being completed by the company, which reduces the net work in progress as shown in the statement of financial position.

Total shareholders equity at 31 August 2006 was \$16.4 million, which is an increase of \$2.6 million from February 2006 and reflects a significantly increased net profit in the second half of the year and also the cyclical revaluation of land and buildings of \$1.4 million. The balance sheet as at 31 August 2006 is very strong, with no debt, cash in the bank of \$6.2 million, and significant working capital. The strong balance sheet enables the company to meet the cyclical demands of large long term projects, on working capital.

In May 2006 the Board advised that the company had sold its Auckland division, Package Handling Systems, to the management of that business. Scott Technology purchased the business in 2002 to accelerate the diversification of Dunedin's Automation Division, which subsequently was able to focus on opportunities with automated meat processing systems. A review of the Auckland Package Handling business determined that it did not fit with the high technology development which Scotts is pursuing with our Appliance and Meat Automation Systems. The sale included the land and buildings at Te Atatu and yielded a modest surplus over book value. Nine months trading for this division, to 31 May 2006, is included in the statement of financial performance.



SCOTT



Graeme J Marsh



directors' report

Dividend

The company enters the 2007 year with a high level of forward work and some of the trading conditions that negatively impacted on the company's results in the prior year have eased and are assisting the company's return to sustainable profit growth. The Directors are confident of this continued recovery and have declared a dividend of 3 cents per share, fully imputed, payable on 30th November 2006. A high priority of the Board is a return to appropriate twice-yearly fully imputed dividends.

Operational Review

Like all exporters we continue to face a fluctuating NZ dollar and we are seeking to overcome this challenge by increasing our technical innovation and expertise to improve the value of our technology to our customers which will reflect in our margins.

During the year production lines were shipped to Russia, Turkey, Greece, Australia, China and the USA. We have also strengthened the effectiveness of our international marketing team and this is reflected in an increased level of customer enquiries, resulting in current or ongoing qualified technical discussions.

Scott Technology is currently constructing one of its most technically advanced production systems for a client which is positioned at the top end of the USA appliance market.

The company's diversification into meat and robotics has progressed well, with systems operational in both Australia and New Zealand. In line with previous years, research and development costs have been fully expensed in the statement of financial performance.

Our joint venture with PPCS Ltd, Robotic Technologies Ltd, holds a patent with two further patents pending for our meat automation robotics and carcass x-ray system. Further development work is planned for the 2007 year and will be carried out in parallel with commercialisation of our earlier developments.

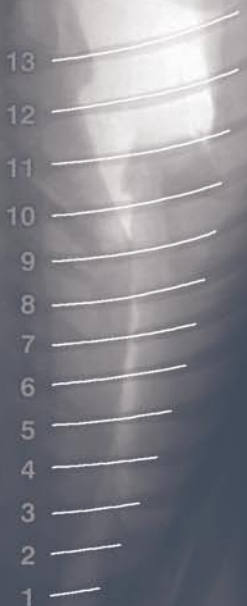
Recent structural changes in the company's management is a continuation of the repositioning commenced in the prior year. These changes are a key part of the company's succession planning. With Kevin Kilpatrick's announced retirement in 2008, the Board has put in place a structure that ensures engineering expertise and leadership will be maintained and enhanced.

Outlook

To ensure continued growth, Scott Technology is dedicated to providing innovative, state of the art, quality solutions to our customers. Our plans include undertaking selected research and development in key areas that will assist the company to keep ahead of the competition in our appliance and automation sectors where we have leadership positions.

directors'

X-ray image of lamb carcass identifying ribs.



The company remains a niche, specialised supplier of design and build systems and will seek out growth opportunities that utilise or add to our areas of expertise.

The Directors are confident of delivering a much improved performance in 2007 and beyond.

Once again, the Directors take the opportunity to acknowledge and thank our dedicated management and staff, who, at all times, provide the inspiration and enthusiasm to continue with the company's innovation and technology development. Scott's success is all about our people, people who commit to our vision with passion.

Finally, we would also like to thank our fellow Directors for their continued counsel.

Graeme J Marsh
Chairman

Chris C Hopkins
Managing Director



Chris C Hopkins

report

CORPORATE GOVERNANCE

The corporate governance processes set out in this statement do not materially differ from the principles set out in the NZX Corporate Governance Best Practice Code. This statement follows the nine principles published by the Securities Commission in February 2004 and reports on how Scott Technology Limited seeks to comply with these principles.

1. Ethical standards

The Board has developed and implemented a code of conduct which contains expectations and policies for Directors and employees carrying out their duties.

The code of conduct covers such matters as;

- Obeying the applicable laws and regulations governing our business conduct worldwide.
- Being honest, fair and trustworthy in all activities and relationships.
- Avoiding conflicts of interest between work and personal affairs.
- Striving to create a safe workplace and to protect the environment.
- Through leadership at all levels, sustain a culture where ethical conduct is recognised, valued and exemplified by all employees.
- Details raising integrity concerns and the procedure for dealing with these.

The code of conduct was approved by the Board at its June 2004 meeting and has been made available to all staff. The board monitors compliance with the code of conduct on a six monthly basis.

2. Board composition and performance

The Board comprises four non-executive Directors and two executive Directors. Each of the directors brings a broad range of skills, knowledge and experience to the board. The independent directors on the Board are Mr Batts, Mr Scott and Mr Waller. The Board of Directors maintains effective control over the company, as well as monitoring executive management. The Directors formally meet eleven times throughout the year, plus additional meetings as required, and oversee all matters of corporate governance, development of long term strategic plans, financial management and reporting to shareholders. The appointment of directors is detailed in the company's constitution. Continuing professional development is encouraged for all directors.

3. Board Committees

The Board has formally constituted committees, being the Audit, Remuneration and Nomination and Treasury committees. These committees enhance its effectiveness in key areas whilst still retaining board responsibility.

Audit Committee

The Audit Committee oversees internal controls and financial reporting and reviews the company's financial accounts, in conjunction with the company's auditors. It reviews the annual and interim reports prior to approval by the Board and deals with the appointment of external auditors. The Audit Committee comprises the full Board.

Remuneration and Nomination Committee

The Remuneration and Nomination Committee is composed of the four non-executive Directors. The purpose of the committee is to ensure that the company's Directors and senior executives are fairly rewarded for their individual contributions to the company's overall performance. Due to the size and level of activity of this committee, it also includes the role of recommending Director appointments to the Board.

Treasury Committee

The Treasury Committee oversees the company's treasury practices, including foreign exchange cover and short term cash investments. The Treasury Committee comprises Mr Scott, Mr Hopkins and Mr Kilpatrick.

4. Reporting and disclosure

Numerous safeguards are in place to ensure the integrity and quality of financial statements given to Directors. This includes an effective system of internal controls to ensure reliable financial reporting.

The board audit committee and external auditors have a pivotal role in ensuring the integrity of the publicly released financial documents.

In addition to the annual report and interim results, continuous disclosure to the NZ stock exchange form part of the reporting and disclosure of the group.

As part of these continuous disclosure obligations, there are formal procedures, including the Chairman's approval for the public release of company information.

The Financial Controller certifies that the published financial reports comply with generally accepted accounting

standards and present a true and fair view of the financial affairs of the group.

5. Remuneration

As mentioned above, the Remuneration and Nomination Committee approves the remuneration of Directors, both Executive and Non Executive. Remuneration and other benefits paid to Directors are disclosed on page 23.

The company recognises the need to provide competitive remuneration to attract and retain high calibre executives and directors.

6. Risk Management

The Board is responsible for the company's system of internal controls. A review of potential risks is carried out annually to determine a risk profile and to approve an appropriate response. The Board also considers the recommendations made by external auditors and acts on these accordingly. Processes are in place to identify, monitor and manage risks.

7. Audit

The Board, through the Audit Committee, has ensured the quality and independence of the external audit process is maintained. To maintain auditor independence, the audit partner will be rotated at intervals not exceeding 5 years. Audit fees and other services, primarily tax advice, performed by Deloitte are disclosed on page 13 of the financial statements.

8. Shareholder relations

The company maintains an up to date website: www.scott.co.nz providing a description of its business and financial statements for previous years. It also distributes the half yearly and annual reports to all shareholders and interested parties. All shareholders are encouraged to attend the annual meeting. Our auditors, along with the Board, attend the annual meeting for formal and informal interaction with shareholders.

9. Stakeholder interests

Staff are recognised as a key stakeholder in the group. The company seeks to create and maintain a positive supporting environment for them to work in. The group has established an employee share purchase scheme to encourage staff to participate in the ownership of the company.

Customers interests are catered for by sharing of customer specific information via a private log-in to Scott's website.

Graeme J. Marsh

*CBE, BCom, FCA, Life
FNZIM, Dist. FlntD*

*Dunedin
Chairman of Directors
Appointed Director 1969*

*Mr Marsh is Chairman
of Oakwood Securities
Ltd, Cooke Howlison Ltd,
Blackwell Motors Ltd and
Oakwood Properties Ltd.*



Graham W. Batts

CEng., FIPENZ, NZCE

*Dunedin
Appointed Director 1969*

*Mr Batts joined the
company in 1956 and was
Managing Director from
1969 to 1999. He spent
a further 18 months in
an executive role based
in London assessing
the European market.
Since retirement from his
executive role in October
2000, Mr Batts has
remained a Consultant to
the Company.*



Trevor D. Scott

BCom, FCA (PP), FNZIM

*Dunedin
Appointed Director 1997*

*Mr Scott is a Chartered
Accountant in public
practice and Chairman of
Arthur Barnett Limited,
Pacific Edge Biotechnology
Ltd, Mercy Hospital
Dunedin Ltd, a Director
of NZ Light Leathers Ltd,
New Zealand Seed Fund,
Hirequip New Zealand Ltd,
ING Properties Ltd, Neuren
Ltd and several other
private companies.*



board of directors

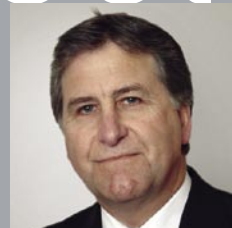


Chris C. Hopkins

BCom, CA

*Dunedin
Managing Director
Appointed Director 2001*

*Mr Hopkins joined the
Donaghys Group, which
included Scott Technology
Ltd, in 1994 as Corporate
Services Manager. In 1996,
he assumed responsibility
for the finance and
administration for the
company and oversaw
the transition to a public
listed company in 1997.
Mr Hopkins was appointed
a Director of Scott
Technology Ltd in August
2001 and Managing
Director in 2006.*



Kevin J. Kilpatrick

FNZIM, NZCE

*Christchurch
Engineering Director
Appointed Director 2001*

*Mr Kilpatrick joined the
company in 1968 and
was the Manager of the
Christchurch Engineering
Division from 1983 to 1995
and an executive board
member. He was appointed
Chief Executive Officer and
a Director in March 2001.
Mr Kilpatrick relinquished
the Chief Executive Officer
position in May 2006 to
be appointed Engineering
Director for the Scott
Group.*



Mark B. Waller

BCom, ACA, FNZIM

*Christchurch
Appointed Director 2004*

*Mr Waller is Chief
Executive and Managing
Director of EBOS Group
Ltd, a Director of Health
Support Ltd, EBOS Group
Pty Ltd, EBOS Health &
Science Pty Ltd and Global
Science & Technology Ltd.*

STATEMENT OF FINANCIAL PERFORMANCE

For the year ended 31 August 2006

	Note	Consolidated		Parent Company	
		2006 \$000	2005 \$000	2006 \$000	2005 \$000
Operating revenue	1(a)	27,479	40,324	27,415	26,310
Operating surplus/(deficit) before tax	1(b)	392	459	323	(444)
Income tax charge	2	(150)	(144)	(143)	-
Net surplus/(deficit) for the year		242	315	180	(444)
		<i>cents</i>	<i>cents</i>		
Earnings per share and diluted earnings per share		1.0	1.3		

STATEMENT OF MOVEMENTS IN EQUITY

For the year ended 31 August 2006

	Note	Consolidated		Parent Company	
		2006 \$000	2005 \$000	2006 \$000	2005 \$000
Equity at beginning of year		14,722	17,153	12,195	15,385
Recognised revenue and expenses					
Net surplus/(deficit) for the year		242	315	180	(444)
Revaluation of land and buildings		1,452	-	1,452	-
Amalgamation gain	7(c)	-	-	1,904	-
Total recognised revenue and expenses		1,694	315	3,536	(444)
Other movements					
Dividends paid to owners - prior year final		-	(1,747)	-	(1,747)
- current year interim		-	(999)	-	(999)
		-	(2,746)	-	(2,746)
Equity at end of year		16,416	14,722	15,731	12,195

The statement of accounting policies and notes appearing on pages 11 to 20 form part of, and are to be read in conjunction with, this statement.

STATEMENT OF FINANCIAL POSITION

As at 31 August 2006

	Note	Consolidated		Parent Company	
		2006 \$000	2005 \$000	2006 \$000	2005 \$000
Equity					
Share capital	3	7,629	7,629	7,629	7,629
Capital reserves	4(a)	2,655	1,203	2,655	1,203
Revenue reserves	4(b)	6,132	5,890	5,447	3,363
Total shareholders' equity		16,416	14,722	15,731	12,195
Current liabilities					
Bank overdraft (secured)	10	-	3,093	-	3,240
Trade creditors		1,249	1,878	1,249	1,040
Sundry creditors and accruals		702	632	701	368
Employee entitlements		919	1,063	906	895
Provision for warranty	5	200	200	200	200
Payable to subsidiary company	7(a)	-	-	543	-
		3,070	6,866	3,599	5,743
		19,486	21,588	19,330	17,938
Non current assets					
Property, plant and equipment	6	7,387	9,422	7,373	7,762
Investment in subsidiary companies	7(a)	-	-	5	1,005
Investments in associates	8	10	10	10	-
Other investments		43	48	43	48
Property settlement receivable	15	1,200	-	1,200	-
Deferred tax benefit	9	583	486	583	486
		9,223	9,966	9,214	9,301
Current assets					
Cash and bank	10	6,216	-	6,078	-
Trade debtors		2,855	4,361	2,854	1,052
Finance lease receivable	11	469	397	469	-
Sundry debtors and prepayments		304	81	304	149
Inventories	12	187	168	187	79
Contract work in progress (net)	13	215	5,920	215	5,321
Tax refund due		17	695	9	690
Receivable from subsidiary company	7(a)	-	-	-	1,346
		10,263	11,622	10,116	8,637
		19,486	21,588	19,330	17,938

For and on behalf of the Board of Directors, which authorised the issue of the financial report on 17 October 2006.



G. J. Marsh
Director



C. C. Hopkins
Director

The statement of accounting policies and notes appearing on pages 11 to 20 form part of, and are to be read in conjunction with, this statement.

STATEMENT OF CASH FLOWS

For the year ended 31 August 2006

	Note	Consolidated		Parent Company	
		2006 \$000	2005 \$000	2006 \$000	2005 \$000
Cash flows from operating activities					
Cash was provided from:					
Receipts from operations		34,589	38,846	34,061	24,596
Interest received		169	61	169	29
Company taxes refunded		431	-	441	-
		35,189	38,907	34,671	24,625
Cash was applied to:					
Payments to suppliers and employees		27,047	39,428	26,664	25,269
Interest paid		258	300	258	293
Company taxes paid		-	832	-	811
		27,305	40,560	26,922	26,373
Net cash from/(used in) operating activities	14	7,884	(1,653)	7,749	(1,748)
Cash flows from investing activities					
Cash was provided from:					
Sale of property, plant and equipment		1,493	69	1,493	19
Sale of investments		5	40	5	40
		1,498	109	1,498	59
Cash was applied to:					
Purchase of property, plant and equipment		73	672	70	375
		73	672	70	375
Net cash from/(used in) investing activities		1,425	(563)	1,428	(316)
Cash flows from financing activities					
Cash was applied to:					
Dividends paid		-	2,746	-	2,746
Net cash used in financing activities		-	(2,746)	-	(2,746)
Net movement in bank position		9,309	(4,962)	9,177	(4,810)
Cash acquired on amalgamation	7(c)	-	-	141	-
Opening bank position		(3,093)	1,869	(3,240)	1,570
Closing bank position (overdraft)		6,216	(3,093)	6,078	(3,240)
Represented by:					
Cash and bank (overdraft)		6,216	(3,093)	6,078	(3,240)

The statement of accounting policies and notes appearing on pages 11 to 20 form part of, and are to be read in conjunction with, this statement.

STATEMENT OF ACCOUNTING POLICIES

Reporting entity

Scott Technology Limited is a listed company registered under the Companies Act 1993. Scott Technology Limited is a reporting entity for the purposes of the Financial Reporting Act 1993. The financial statements of the company have been prepared in accordance with the Companies Act 1993 and the Financial Reporting Act 1993.

Measurement base

The accounting principles recognised as appropriate for the measurement and reporting of earnings and financial position on an historical cost basis are followed by the group, with the exception that certain property, plant and equipment have been revalued.

Specific accounting policies

The specific accounting policies which materially affect the measurement of profit, financial position and cash flows are as follows:

1. Basis of consolidation

The consolidated financial statements incorporate the financial statements of the parent company and its subsidiary companies using the purchase method. Subsidiaries are those entities that are controlled by the company. All significant intercompany transactions have been eliminated on consolidation.

As associate is an investee, not being a subsidiary or joint venture arrangement, over which the group has the capacity to exercise significant influence through participation in the financial and operating policy decisions of the investee. The group financial statements incorporate the group's interest in associates, using the equity method. The group recognises its share of the associates' net surplus or deficit for the year as operating revenue in its statement of financial performance.

2. Valuation of assets

2.1 Land and buildings

Land and buildings are revalued at appropriate intervals, not exceeding three years, based on independent valuations.

2.2 Plant, equipment and vehicles

Plant was revalued in 1993 by an independent valuer pursuant to a fair value adjustment following the purchase of the minority shareholding in Scott Technology Ltd by the then parent company, Donaghys Limited. Revalued plant is recorded at this independent valuation less depreciation and subsequent additions are recorded at cost less depreciation. Equipment and vehicles are valued at cost less depreciation.

2.3 Impairment

All items of property, plant and equipment are assessed for impairment at each reporting date. Where the carrying amount is assessed to be greater than its recoverable amount, the item is written down. The write down is recognised in the statement of financial performance.

2.4 Investments

Investments in subsidiaries are valued at cost. Investment in associates are valued at cost adjusted by the cumulative share of the associates net surplus or deficits. Other investments are included at cost.

2.5 Debtors

Debtors are stated at estimated realisable value after providing for doubtful debts.

2.6 Inventories

Stocks and work in progress are valued at the lower of cost and net realisable value. Cost is principally determined on a "first-in first-out" basis, and in the case of manufactured goods includes direct materials, labour and production overheads.

2.7 Contract work in progress

Contract work in progress is recorded as an accumulation of the costs incurred to date, including overhead, plus any recognised profit less amounts received or receivable by way of progress payments on each particular contract.

3. Income recognition - long-term contracts

Profit on long-term contracts is accounted for using the percentage of completion method. At balance date an assessment is made of the percentage of completion and costs associated with the work done. Included in sales is the value attributed to work completed, which includes direct costs, overheads and profit. Provision is made for estimated future losses on the entire contract from the date that it is recognised that a contract loss may be incurred.

STATEMENT OF ACCOUNTING POLICIES

4. Depreciation

Depreciation has been charged on a straight line basis so as to write off the cost or valuation of the property, plant and equipment to their residual value over their estimated useful lives. The estimated useful lives in the major categories are as follows:

Buildings	40 - 50 years
Plant, equipment and vehicles	3 - 12 years

5. Taxation

The income tax expense recognised for the year is based on the operating surplus before taxation adjusted for permanent differences between accounting and taxable income. Deferred tax, which is calculated on the partial basis using the liability method, arises from amounts of income or expense recognised for tax purposes in years different from those in which they are dealt with in the financial statements.

The company does not recognise any deferred tax in relation to tax depreciation recoverable on buildings as the buildings are expected to be held long term and the tax liability will not crystallise in the future.

A debit balance in the deferred taxation account is only carried forward to the extent that there is virtual certainty of its recovery.

6. Financial instruments

The company enters into off balance sheet financial instruments to reduce exposure to fluctuations in foreign currency exchange rates and interest rates. These financial instruments are subject to market risk that market rates may change but any changes would generally be offset by opposite changes in the items being hedged.

7. Research and development

All costs incurred on research development and patenting are written off as incurred, except when a project reaches a stage where it is reasonably certain that expenditure can be recovered through the process or products produced. Such costs are capitalised as a development asset to the extent such costs are expected to be recoverable. Capitalised costs are then amortised (once the product is available for sale or use) on a straight line basis, over the period of expected benefit.

8. Foreign currencies

Foreign currency transactions are translated to New Zealand dollars at exchange rates ruling on the transaction date, or the rate included in applicable forward exchange contracts. Variances are dealt with in the statement of financial performance. Assets and Liabilities in foreign currencies are translated into New Zealand dollars at the exchange rates current on balance date or at the rate included in applicable forward exchange contracts. Variances are dealt with in the statement of financial performance.

9. Cash flows

For the purpose of the statement of cash flows, cash and cash equivalents are considered to be cash on hand and in banks, net of bank overdrafts.

10. Warranty provision

The group recognises a provision for warranty based on an analysis of warranty costs incurred and consideration of projects under warranty in relation to the complexity of the projects.

11. Finance leases

Leases are classified as finance leases whenever the terms of the lease transfer substantially all the risks and rewards of ownership to the lessee.

Amounts due from lessees under finance leases are recorded as receivables at the amount of the Group's net investment in the leases. Finance lease income is allocated to accounting periods so as to reflect a constant periodic rate of return on the Group's net investment outstanding in respect of the leases.

12. Changes in accounting policies

There have been no material changes to accounting policies during the year.

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 August 2006

	Consolidated		Parent Company	
	2006 \$000	2005 \$000	2006 \$000	2005 \$000
1. Operating revenue and operating surplus/(deficit)				
(a) Operating revenue				
Sales revenue	27,310	40,263	27,246	26,281
Interest received	169	61	169	29
	27,479	40,324	27,415	26,310
(b) Operating surplus/(deficit)				
<i>The operating surplus/(deficit) is stated after charging:</i>				
Auditor's remuneration - audit services	42	36	42	36
- other services/ taxation services	15	7	15	7
Depreciation - freehold buildings	134	73	134	73
- leasehold buildings	14	33	14	-
- plant, equipment and vehicles	769	997	766	642
Directors' fees	169	131	169	131
Donations	-	-	-	-
Foreign exchange translation	-	38	-	-
Interest - bank overdraft	258	300	258	294
Loss on sale of property, plant and equipment	5	10	5	8
Leasing and rental costs	218	244	186	183
Movement in doubtful debt provision	179	-	179	-
<i>and after crediting:</i>				
Foreign exchange translation	37	-	-	-
Foreign exchange gains	111	116	111	101
Gain on sale of property, plant and equipment	55	-	55	-
Share of associates' net surplus	-	3	-	-

Discontinued Activities

On 31 May 2006, the Group sold its interest in the Auckland Package Handling Division including the land and buildings. The consolidated and parent results include 9 months trading of this former division. The net gain on the disposal of this division was \$46,058 and forms part of the \$55,000 gain disclosed above.

The contribution from discontinued activities was:

Operating revenue	4,337	6,602	4,337	-
Operating (deficit)/surplus before tax	(299)	411	(299)	-
2. Income tax charge				
Operating surplus/(deficit) before tax	392	459	323	(444)
Prima facie tax at 33%	129	151	107	(147)
Tax effect of permanent differences	21	(7)	36	147
	150	144	143	-
Represented by:				
Current tax	249	234	242	90
Deferred tax	(99)	(90)	(99)	(90)
	150	144	143	-
Under/(Over) provision prior years - current tax	(2)	13	(2)	13
- deferred tax	2	(13)	2	(13)
	150	144	143	-

The unrecognised deferred tax liability at 31 August 2006, in accordance with accounting policy note 5 is \$509,993 (2005: \$219,246).

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 August 2006

	Note	Consolidated		Parent Company	
		2006 \$000	2005 \$000	2006 \$000	2005 \$000
3. Share capital					
Fully paid ordinary shares at end of year - 24,964,193		7,629	7,629	7,629	7,629

All shares have equal voting rights and participate equally in any dividend distribution or any surplus on the winding up of the company.

4. Movements in reserves					
(a) Capital reserves					
Balance at beginning of year		1,203	1,203	1,203	1,203
Revaluation of land and buildings		1,452	-	1,452	-
Balance at end of year		2,655	1,203	2,655	1,203
(b) Revenue reserves					
Balance at beginning of year		5,890	8,321	3,363	6,553
Net surplus/(deficit) for the year		242	315	180	(444)
Dividend paid from revenue reserves		-	(2,746)	-	(2,746)
Amalgamation gain	7(c)	-	-	1,904	-
Balance at end of year		6,132	5,890	5,447	3,363
5. Provision for warranty					
Balance at beginning of year		200	200	200	200
Expensed during the year		(67)	(15)	(47)	(10)
Increase in provision		67	15	47	10
Balance at end of year		200	200	200	200

The provision for warranty reflects an obligation for after sales service work in relation to completed contracts. The provision is expected to be utilised within two years of balance date, however this timing is uncertain and dependent upon the actual level of after sales service work required.

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 August 2006

Note	Consolidated		Parent Company	
	2006 \$000	2005 \$000	2006 \$000	2005 \$000
6. Property, plant and equipment				
Freehold land				
At cost	-	144	-	144
At valuation	1,030	515	1,030	515
	1,030	659	1,030	659
Freehold buildings				
At cost	-	2,343	-	2,343
At valuation	3,720	3,035	3,720	3,035
Accumulated depreciation	-	(271)	-	(271)
	3,720	5,107	3,720	5,107
Leasehold buildings				
At cost	429	429	429	-
Accumulated depreciation	(429)	(415)	(429)	-
	-	14	-	-
Plant, equipment and vehicles				
At cost	6,993	7,796	7,743	3,934
At valuation	5,280	5,349	4,397	4,466
Accumulated depreciation	(9,636)	(9,503)	(9,517)	(6,404)
	2,637	3,642	2,623	1,996
	7,387	9,422	7,373	7,762

The Christchurch freehold property is valued in accordance with valuation reports of independent registered valuers dated August 2006. The valuers were Ford Baker Valuation who are members of the New Zealand Institute of Valuers.

7. Investments in subsidiary companies

(a) The parent company's investment in subsidiary companies comprised:

Shares at cost	5	1,005
Amounts owing (to)/ from subsidiary companies	(543)	1,346
	(538)	2,351

(b) Subsidiaries

Scott Systems International Inc and Scott Automation Ltd (formerly Scott Systems International Ltd) are the principal trading subsidiaries, and are 100% owned. All subsidiary companies have 31 August as their balance date. Scott Systems International Inc's principal activity is sales and service, Scott Automation Ltd's principal activity is the design and manufacture of automation systems.

(c) Amalgamation

In order to simplify the Group structure, Scott Automation Limited was amalgamated with the parent company, Scott Technology Limited, on 21 September 2005. Under the amalgamation the parent company took control of all the assets and assumed responsibility for all the liabilities of Scott Automation Limited. The assets and liabilities amalgamated are summarised as follows:

Fixed assets		1,646
Investment in associate	8	10
Cash		141
Net working capital	14	1,107
Net assets of subsidiary amalgamated		2,904
Investment in subsidiary		1,000
Gain on amalgamation	4(b)	1,904

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 August 2006

Note	Consolidated		Parent Company	
	2006 \$000	2005 \$000	2006 \$000	2005 \$000

8. Investments in Associates

Scott Technology's joint venture with PPCS, Robotic Technologies Ltd (RTL), was formed in October 2003 and has a balance date of 31 August. RTL's principal activity is marketing and development of meat processing equipment. Scott Technology's ownership and voting interest in RTL is 50% and has been equity accounted as an associate.

<i>Carrying value of Associate</i>				
Balance at beginning of year	10	7	-	-
Balance acquired on amalgamation	7(c)	-	10	-
Share of net surplus/(deficit)	-	3	-	-
Balance at end of year	10	10	10	-
<i>Associates' share of net surplus/(deficit)</i>				
Share of surplus/(deficit) before tax	-	3	-	-
Share of tax	-	-	-	-
Share of net surplus/(deficit)	-	3	-	-

The associate does not have any contingent assets, contingent liabilities or commitments for capital expenditure. The group is not jointly and severally liable for any of the associates liabilities.

9. Deferred tax benefit

Balance at beginning of year	486	383	486	383
Current year timing differences	99	90	99	90
Adjustment to prior year estimate	(2)	13	(2)	13
Balance at end of year	583	486	583	486

10. Bank facilities

The Group's banking arrangements are fully secured by a debenture charge given over the assets of Scott Technology Limited.

The interest rate on the money market deposit at year end is 7.25%.

11. Finance lease receivables

Receivable from leases	540	463	540	-
Unearned interest	(71)	(66)	(71)	-
	469	397	469	-

The final lease payment will be received in March 2009. Interest is charged at rates between 8.00% and 10.10%.

12. Inventories

The major categories are:

Raw materials	73	131	73	27
Other work in progress	114	37	114	52
	187	168	187	79

13. Contract work in progress (net)

Costs incurred and estimated earnings on uncompleted contracts	37,724	53,217	37,724	34,247
Progress claims receivable	(37,509)	(47,297)	(37,509)	(28,926)
	215	5,920	215	5,321

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 August 2006

Note	Consolidated		Parent Company	
	2006 \$000	2005 \$000	2006 \$000	2005 \$000
14. Reconciliation of net surplus/(deficit) for the year to net cash from operating activities				
Net surplus/(deficit) for the year	242	315	180	(444)
Add/(less) non cash items				
Depreciation	917	1,103	914	715
Deferred tax benefit	(97)	(103)	(97)	(103)
Share of associates' surplus	-	(3)	-	-
	820	997	817	612
Add/(less) movements in working capital items				
Debtors, prepayments and finance lease receivables	1,211	1,480	(2,426)	1,978
Inventories	(19)	186	(108)	68
Contract work in progress	5,705	(3,016)	5,106	(3,759)
Creditors, accruals and provisions	(703)	(1,041)	553	(1,112)
Tax refund due	678	(584)	681	(574)
Inter-company advances	-	-	1,889	1,475
	6,872	(2,975)	5,695	(1,924)
Less items classified as investing				
Loss/(gain) on sale of property, plant and equipment	(50)	10	(50)	8
Net working capital of subsidiary amalgamated 7(c)	-	-	1,107	-
Net cash from/(used in) operating activities	7,884	(1,653)	7,749	(1,748)

15. Property settlement receivable

The sale of the Auckland land and buildings on 31 May 06 (refer note 1(b)) had a deferred settlement component of \$1,200,000. The full amount is payable on 31st of October 2007 with interest charged six monthly in arrears at 5% per annum.

Scott Technology have a registered second mortgage over the land and buildings and a first registered general security agreement over the business and assets of Scott Package Handling Systems Ltd.

16. Imputation credits				
Balance at beginning of year	2,694	3,236	2,694	3,236
Taxation (receipts)/payments - net	(441)	811	(441)	811
Imputation credits attached to dividends paid	-	(1,353)	-	(1,353)
Balance at end of year	2,253	2,694	2,253	2,694

17. Contingent liabilities				
Payment guarantees	12,522	669	12,522	669
Stock exchange bond	75	75	75	75
Non guaranteed portion of financing arrangement	983	601	983	601
	13,580	1,345	13,580	1,345

Payment guarantees have been provided to customers in respect of advance payments received by the company for contract work in progress.

Scott Technology has a payment bond to the value of \$75,000 in place with the ANZ Banking Corporation in favour of the New Zealand Stock Exchange.

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 August 2006

17. Contingent liabilities (continued)

Scott's have provided long term financing to a customer whereby the customer makes repayments for equipment purchased over 6 years. The discounted future payments have been sold to the ANZ bank using a bill of exchange facility. An arrangement with the NZ Governments' Export Credit Office (ECO) guarantees between 90% and 95% of the customer's future payments. Utilising the guarantee Scott's have discounted the future payments due from the customer and applied the receipt from the ANZ Bank to the outstanding debtor. If the customer defaults on its payments, Scott's maximum liability is between 5% and 10% of the outstanding balance at that time. The maximum exposure calculated at 10% of the outstanding balance at 31 August 2006 is \$983,000 (2005: \$601,000) and will reduce over the next 5 years as payments are made by the customer.

The Group has exposure to penalty clauses on its projects. These clauses relate to delivery criteria and are becoming increasingly common in international contractual agreements. There is a clearly defined sequence of events that need to occur before penalty clauses are imposed. The maximum exposure on projects under construction at 31 August 2006 is \$432,000 (2005: \$436,000).

The parent company guarantees the banking obligations of the subsidiary companies.

	<i>Consolidated</i>		<i>Parent Company</i>	
	<i>2006</i>	<i>2005</i>	<i>2006</i>	<i>2005</i>
	<i>\$000</i>	<i>\$000</i>	<i>\$000</i>	<i>\$000</i>
18. Lease commitments				
Lease liabilities at balance date are classified as due:				
Within 1 year	183	183	183	183
Within 1 - 2 years	183	183	183	183
Within 2 - 5 years	183	366	183	366
	549	732	549	732

19. Capital commitments

No commitments or contracts have been entered into for future capital expenditure.

20. Related party transactions

The Group rents premises and has purchased vehicles from interests associated with Mr. G.J. Marsh.

Purchase of vehicles	-	35	-	35
Rental of premises	183	183	183	183

The Group owns 50% of Robotic Technologies Limited (RTL). RTL has paid the Group for administration service fees and for project work undertaken.

Project work undertaken by the Group for RTL	1,495	1,921	1,495	-
Administration fees charged by the Group to RTL	6	6	6	-
Sales and marketing fees charged by the Group to RTL	55	17	55	-

Included in trade debtors as at 31 August 2006 is an amount of \$425,507 (2005: \$1,830,547) for work undertaken on behalf of RTL.

21. Segment information

The Group operates in the engineering industry within New Zealand. Sales centres operate in Dallas USA and Shanghai China but these are not deemed to be individual segments.

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 August 2006

22. Financial instruments (continued)

Concentration of credit risk

In the normal course of business, the group and company incur credit risk from trade receivables and transactions with financial institutions. The group has a credit policy, which is used to manage this exposure to credit risk. The group and company, as a result of the industry they operate in, can be exposed to significant concentrations of credit risk from trade receivables and counterparty risk with the bank in relation to the outstanding forward exchange contracts. They do not require any collateral or security to support financial instruments as these represent deposits with, or loans to, banks and other financial institutions with high credit ratings.

At year end the amount receivable from the 5 largest trade debtors is \$2,111,000 (2005: \$2,812,000)

The maximum credit risk of on balance sheet financial instruments is their carrying amount.

23. Employee share purchase plan

On 9 August 2002 the company entered into a deed of trust creating the "Scott Technology Employee Share Purchase Scheme (2002)". Under the deed Scott Technology advanced the scheme, by way of an interest free loan, \$188,890 and on 5 December 2002 the scheme acquired 145,300 shares at a price of \$1.30 per share. The scheme was available to all full-time permanent employees who had completed at least 24 months of continuous service with the company. Directors were not eligible to participate in the scheme. Eligible employees were able to purchase shares to a total value of \$1,950 per employee on an interest-free basis for a period of three years. The shares allocated to eligible employees will not be vested until the expiry or the full repayment of the loan by the employees. The trustees, pursuant to a trust deed, administer the shares in the scheme until ownership of the shares is vested with the employee.

The trustees of the scheme are G.J. Marsh and C.C. Hopkins. The Board of Scott Technology Limited has the power to appoint and remove trustees.

The balance of loans owing by the scheme at 31 August 2006 was \$42,964 (2005: \$47,781).

	2006	2005
Shares held by trustees at beginning of year	170,657	176,354
Distribution to beneficiaries	(128,879)	(5,697)
Shares held by trustees at end of year	41,778	170,657

24. Adoption of NZ Equivalents to International Financial Reporting Standards

In December 2002, the New Zealand Accounting Standards Review Board announced that all New Zealand reporting entities will be required to comply with New Zealand equivalents to International Financial Reporting Standards (NZ IFRS) for periods beginning on or after 1 January 2007, with the option to adopt early for periods beginning on or after 1 January 2005. The Group's first annual financial statements prepared under NZ IFRS will be for the year ended 31 August 2008.

The company is managing the transition to NZ IFRS by undertaking an analysis of the key impacts. This transition plan has been implemented during the 2006 financial year and further analysis and work will be completed in the 2007 financial year so that the company is in a position to calculate its opening balance sheet effective 1 September 2006.

Key differences in accounting policies that are expected from adopting NZ IFRS include the calculation of deferred taxation, provisions and financial instruments. The impact of these differences, and the verification of any other differences will be assessed as part of the company's NZ IFRS transition plan. At this stage the company is unable to quantify the impact on the financial statements.

The actual impact of adopting NZ IFRS may vary from the information presented and this variation may be material. In the first year of compliance, entities are required to restate their comparative financial statements to reflect the new standards. The majority of adjustments required on transition to NZ IFRS will be to reserves.

25. Subsequent events

The Board of Directors declared a dividend of \$748,926(2005: nil), on 4 October 2006. In accordance with FRS-5: Events After Balance Date, this dividend has not been provided for in the statement of financial position as at 31 August 2006.

TREND STATEMENT

For the year ended 31 August 2006

	2006 \$000	2005 \$000	2004 \$000	2003 \$000	2002 \$000
Export sales	21,650	33,403	25,776	40,271	24,671
New Zealand domestic sales	5,660	6,860	10,013	7,219	4,521
Total group sales	27,310	40,263	35,789	47,490	29,192
Earnings					
Operating surplus before tax	392	459	5,526	8,443	3,671
Income tax	150	144	1,810	2,809	1,238
Net surplus attributable to Scott Technology Limited shareholders	242	315	3,716	5,634	2,433
Dividends paid or payable	-	2,746	3,495	2,898	979
Funds employed					
Share capital	7,629	7,629	7,629	7,629	7,440
Reserves and retained earnings	8,787	7,093	9,524	9,303	6,040
Shareholders' equity	16,416	14,722	17,153	16,932	13,480
Total liabilities	3,070	6,866	4,814	4,473	7,797
Total assets	19,486	21,588	21,967	21,405	21,277
Statistics					
Restated net asset backing per share (note 1) cents	66	59	69	68	54
Restated earnings per share (note 1) cents	1	1	15	23	11
Earning rate on average shareholders' equity %	2	2	22	37	19
Earning rate on average total assets %	1	1	17	26	14
Capital ratio (equity as % of total assets) %	84	68	78	79	63

Notes

1. For 2003 and prior years the net asset backing and earnings per share have been restated based on the shares on issue as at 31 August 2006. No adjustments have been made to the earnings, equity or total assets as a result of the increase in share capital which occurred in 2003 in conjunction with the increase in the number of shares issued.

SHAREHOLDER INFORMATION

Substantial shareholders

The following information is given in accordance with section 26 of the Securities Amendment Act 1988.

Names of substantial security holder	Number of shares in which a relevant interest was held as at 15 September 2006	
1. Silveracres Nominees Limited	4,440,000	17.79%
2. James Ian Urquhart	2,510,000	10.05%
3. Walker Capital Management Limited	1,883,961	7.55%

The total number of issued voting securities of the company as at 15 September 2006 was 24,964,193 ordinary shares.

Under the provisions of the Securities Amendment Act 1988, more than one person can have a relevant interest in the same shares. Messrs. G.J. Marsh, W. J. Marsh, and Mrs. E. Marsh all have a relevant interest in the shares detailed in (1) above.

	Number	% of Total	Shares	% of Total
Distribution of shares by holding size				
1 - 1,000	1,177	32.4	578,976	2.3
1,001 - 5,000	1,645	45.3	3,994,612	16.0
5,001 - 10,000	472	13.0	3,292,302	13.2
10,001 - 100,000	322	8.9	6,752,765	27.1
100,001 and over	14	0.4	10,345,538	41.4
Total and percentage	3,630	100.0	24,964,193	100.0

	Shares	%
Top 20 shareholders as at 15 September 2006		
1 Silveracres Nominees Limited	4,440,000	17.79
2 James Ian Urquhart	2,510,000	10.05
3 Custody & Investment Nominees Ltd	943,568	3.78
4 Cogent Nominees Ltd	693,631	2.78
5 Joseph Scanlen Underdown	375,819	1.51
6 Citibank Nominees (New Zealand) Limited	246,762	0.99
7 National Nominees New Zealand Ltd	199,044	0.80
8 Graham William Batts	190,109	0.76
9 Kevin James Kilpatrick & Shireen Kilpatrick	170,006	0.68
10 Graeme James Marsh	125,000	0.50
11 Lloyd James Christie	120,375	0.48
12 Harry McMillan H Salmon	120,000	0.48
13 Jack William & Helen Lynne Allan	110,000	0.44
14 Custodial Services Ltd #3 A/c	101,224	0.41
15 Eunice Marsh	100,000	0.40
16 First NZ Capital Custodians	97,376	0.39
17 Custodial Services Ltd #4 A/c	97,310	0.39
18 McMillan Nominees Limited	93,228	0.37
19 Gordon Bruce Hill	93,075	0.37
20 Kenneth William Wigley	91,653	0.37
	10,918,180	43.74

Employee remuneration

Remuneration and other benefits of \$100,000 per annum or more, received or receivable by employees in their capacity as employees were:

Salary range	Number of employees
\$110,001 - \$120,000	3

The remuneration and other benefits of executive directors is included in the directors' interests.

DIRECTORS' INTERESTS

Directors' shareholding as at 31 August 2006

	<i>Beneficially owned</i>		<i>Held by associated persons</i>		<i>Non-beneficially held</i>	
	<i>2006</i>	<i>2005</i>	<i>2006</i>	<i>2005</i>	<i>2006</i>	<i>2005</i>
G.W. Batts	190,109	190,109	-	-	-	-
C.C. Hopkins	5,885	5,885	8,037	8,037	41,778	170,657
K.J. Kilpatrick	170,006	170,006	5,443	5,443	-	-
G.J. Marsh	125,000	113,626	4,549,179	4,532,977	41,778	170,657
T.D. Scott	30,000	17,403	-	-	-	-
M.B. Waller	20,000	-	-	-	-	-
	541,000	497,029	4,562,659	4,546,457		

Directors' share dealings

The details of disclosures by directors of acquisitions or disposals of shares directors held a relevant interest in were:

<i>Director</i>	<i>Number of shares acquired</i>	<i>Date</i>	<i>Consideration paid \$</i>
G.J. Marsh	3,997	18 Jan 06	7,434
G.J. Marsh	7,377	26 Jan 06	14,385
T.D. Scott	5,719	6 Apr 06	13,440
T.D. Scott	6,878	11 Apr 06	16,851
M.B. Waller	20,000	13 Dec 05	38,200
Silveracres Nominees Limited (associated with G.J. Marsh)	5,000	10 Nov 05	10,900
Silveracres Nominees Limited (associated with G.J. Marsh)	3,355	2 Dec 05	7,213
E. Marsh (associated with G.J. Marsh)	7,847	21 Dec 05	15,302

Use of company information

There were no notices from directors regarding the use of company information.

Disclosures of interests by directors

The following are general disclosures of interest given by directors of the company under section 140 of the Companies Act 1993:

G.J. Marsh		K.J. Kilpatrick	
Chairman	Oakwood Securities Ltd.	Director	Kilmoreland Vineyards Ltd.
Chairman	Oakwood Properties Ltd.	Director	Kilbrook Vineyards Ltd.
Chairman	Cooke Howlison Ltd.	Director	Robotic Technologies Ltd.
Chairman	Blackwell Motors Ltd.	Director	Scott Automation Ltd.
Trustee	Scott Technology Employee Share Purchase Scheme (2002)		
C.C. Hopkins		T.D. Scott	
Chairman	Robotic Technologies Ltd.	Chairman	Harraway & Sons Ltd.
Trustee	Scott Technology Employee Share Purchase Scheme (2002)	Chairman	Mercy Hospital Dunedin Ltd.
Director	Scott Automation Ltd.	Chairman	Tamahine Holdings Ltd.
		Chairman	Arthur Barnett Ltd.
		Chairman	Pacific Edge Biotechnology Ltd.
G.W. Batts		Consultant	T D Scott Chartered Accountants
Director	Premidée Ltd.	Director	New Zealand Light Leathers Ltd.
		Director	Oakwood Securities Ltd.
M.B. Waller		Director	New Zealand Seed Fund
Chief Executive Officer	Ebos Group Ltd.	Director	Hirequip New Zealand Ltd.
Director	Global Science & Technology Ltd.	Director	ING Properties Ltd.
Director	Health Support Ltd.	Director	Neuren Ltd.
Director	Health Support Properties Ltd.	Director	Whitstone Cheese Ltd.
Director	Ebos Health & Science Pty Ltd.	Director	Marsh Ltd Advisory Board
Director	Ebos Group Pty Ltd.	Director	Tasman Farms Ltd.
		Director	Van Diemens Land Ltd.
		Financial Advisor	New Zealand Press Association Ltd.
		Financial Advisor	Allied Press Ltd.
		Financial Advisor	Ashburton Guardian

Remuneration of directors

During the year to 31 August 2006, the total remuneration and other benefits attributed to the directors of the company were as follows:

	<i>Directors Fees</i>	<i>Other Remuneration</i>	<i>Total</i>
G.W. Batts	22,500	4,350	26,850
E.S. Edgar	56,118	-	56,118
C.C. Hopkins	-	162,000	162,000
K.J. Kilpatrick	-	192,000	192,000
G.J. Marsh	45,000	-	45,000
T.D. Scott	22,500	-	22,500
M.B. Waller	22,500	-	22,500

The executive directors are provided with a motor vehicle.

Directors' indemnity and insurance

The company has made insurance arrangements covering risks arising out of acts or omissions of directors and officers in their capacity as such.

AUDIT REPORT

to shareholders of Scott Technology Limited



We have audited the financial statements on pages 8 to 20. The financial statements provide information about the past financial performance and financial position of the Company and of the Group as at 31 August, 2006. This information is stated in accordance with the accounting policies set out on pages 11 to 12.

Board of Directors' Responsibilities

The Board of Directors is responsible for the preparation, in accordance with New Zealand law and generally accepted accounting practice, of financial statements which give a true and fair view of the financial position of the Company and of the Group as at 31 August, 2006 and of the results of operations and cash flows for the year ended 31 August, 2006.

Auditors' Responsibilities

It is our responsibility to express to you an independent opinion on the financial statements presented by the Board of Directors.

Basis of Opinion

An audit includes examining, on a test basis, evidence relevant to the amounts and disclosures in the financial statements. It also includes assessing:

- the significant estimates and judgements made by the Board of Directors in the preparation of the financial statements, and
- whether the accounting policies are appropriate to the company and group circumstances, consistently applied and adequately disclosed.

We conducted our audit in accordance with New Zealand Auditing Standards. We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to obtain reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

Other than in our capacity as auditors and the provision of taxation and other assurance services, we have no relationship with or interests in the Company or any of its subsidiaries.

Unqualified Opinion

We have obtained all the information and explanations we have required.

In our opinion:

- proper accounting records have been kept by the Company as far as appears from our examination of those records; and
- the financial statements on pages 8 to 20:
 - comply with generally accepted accounting practice in New Zealand;
 - give a true and fair view of the financial position of the Company and the Group as at 31 August, 2006 and the results of their operations and cash flows for the year ended on that date.

Our audit was completed on 17 October 2006 and our unqualified opinion is expressed as at that date.

A handwritten signature in black ink, appearing to read "Deloitte", written in a cursive style.

Deloitte, Chartered Accountants
Dunedin, New Zealand

Scott Technology Ltd

123 Crawford Street
Private Bag 1960
Dunedin 9054
New Zealand

Telephone +64 (3) 477 0975
Facsimile +64 (3) 474 0934
Managing Director: C.C. Hopkins
c.hopkins@scott.co.nz
Financial Controller: M.A. Jackson

Christchurch

10 Maces Road
P O Box 19667
Christchurch 8241
New Zealand

Telephone +64 (3) 384 2029
Facsimile +64 (3) 384 3686
Engineering Director: K.J. Kilpatrick
k.kilpatrick@scott.co.nz
Manager: P.J. Johnston
Sales & Marketing: K.J. Snowling

Dunedin

123 Crawford Street
Private Bag 1960
Dunedin 9054
New Zealand

Telephone +64 (3) 477 0974
Facsimile +64 (3) 474 0934
Manager: A.R. Arnold
a.arnold@scott.co.nz

Dallas

Suite 214
1611 North IH35E
Carrollton, TX 75006
United States of America

Telephone +1 (972) 466 2543
Sales: I.A. Ure
i.ure@scott.co.nz

Shanghai

Suite 3303, 200 Zhangheng Road
Zhangjiang Hi-tech Park, Pudong
Shanghai
China

Telephone +86-21-5080-1778
Sales: H. Pan
h.pan@scott.co.nz

directory

Solicitors

Galloway Cook Allan
P O Box 143
Dunedin

Bankers

ANZ National Bank Ltd
Moray Place
Dunedin

Auditors

Deloitte
P O Box 1245
Dunedin

Share Registry

Link Market Services
138 Tancred Street
P O Box 384
Ashburton
Telephone
Facsimile
Email

+64 (3) 308 8887
+64 (3) 308 1311
lmsenquiries@linkmarketservices.com

