

STATEMENTS OF COMPREHENSIVE INCOME

for the year ended 31 March 2017

	Notes	Group		Company	
		2017 \$'000	2016 \$'000	2017 \$'000	2016 \$'000
Revenue	17	89 133	50 751	–	–
Other operating expenses and income		(51 667)	(41 424)	(247)	(322)
Depreciation and amortisation		(16 151)	(12 890)	–	–
Other income	18	811	9 573	–	–
Investment income	19	37	39	34	38
Finance costs	20	(4 177)	(449)	–	–
Gain on bargain purchase	31	–	265	–	–
Asset impairments	21	(2 237)	(3 545)	–	–
Profit/(loss) before taxation	22	15 749	2 320	(213)	(284)
Taxation	23	26 376	–	–	–
Profit/(loss) for the year		42 125	2 320	(213)	(284)
Other comprehensive income/(loss) net of tax:					
<i>Items that may be reclassified subsequently to profit or loss</i>					
Foreign currency translation differences		52	(160)	51	(145)
Total comprehensive income/(loss) for the year		42 177	2 160	(162)	(429)
Profit attributable to:					
Equity holders of the parent		42 125	2 320		
Total comprehensive income attributable to:					
Equity holders of the parent		42 177	2 160		
Earnings per share (cents)	24	31.08	1.72		
Diluted earnings per share (cents)	24	30.87	1.72		