

# STATEMENTS OF COMPREHENSIVE INCOME

for the year ended 31 March 2018

	Notes	Group		Company	
		2018 \$'000	2017 \$'000	2018 \$'000	2017 \$'000
Revenue	17	109 149	89 133	4 354	–
Other operating expenses and income		(55 826)	(51 667)	(296)	(247)
Depreciation and amortisation		(14 905)	(16 151)	–	–
Other income	18	3 537	811	–	–
Investment income	19	42	37	39	34
Finance costs	20	(2 074)	(4 177)	–	–
Loss on extinguishment of borrowings		(1 611)	–	–	–
Asset impairments	21	–	(2 237)	–	–
<b>Profit/(loss) before taxation</b>	22	<b>38 312</b>	<b>15 749</b>	<b>4 097</b>	<b>(213)</b>
Taxation	23	(16 037)	26 376	(221)	–
<b>Profit/(loss) for the year</b>		<b>22 275</b>	<b>42 125</b>	<b>3 876</b>	<b>(213)</b>
<b>Other comprehensive income/(loss) net of tax:</b>					
<i>Items that may be reclassified subsequently to profit or loss</i>					
Foreign currency translation differences		109	52	109	51
<b>Total comprehensive income/(loss) for the year</b>		<b>22 384</b>	<b>42 177</b>	<b>3 985</b>	<b>(162)</b>
Profit attributable to:					
Equity holders of the parent		22 275	42 125		
Total comprehensive income attributable to:					
Equity holders of the parent		22 384	42 177		
Earnings per share (cents)	24	16.39	31.08		
Diluted earnings per share (cents)	24	16.18	30.87		