

STATEMENTS OF COMPREHENSIVE INCOME

for the year ended 31 March 2015

	Notes	Group		Company	
		2015 \$'000	2014 \$'000	2015 \$'000	2014 \$'000
Revenue	18	29 428	31 956	–	–
Other operating expenses and income		(26 966)	(25 515)	(24 623)	–
Depreciation and amortisation		(11 268)	(10 882)	–	–
Investment income	19	41	4	7 034	–
Finance costs	20	(301)	(916)	–	–
Loss before taxation	21	(9 066)	(5 353)	(17 589)	–
Taxation	22	(251)	–	(251)	–
Loss for the year from continuing operations		(9 317)	(5 353)	(17 840)	–
Discontinued operations	23	(11 618)	(10 829)	–	–
Loss for the year		(20 935)	(16 182)	(17 840)	–
Other comprehensive (loss)/income net of tax:					
<i>Items that may be reclassified subsequently to profit or loss</i>					
Foreign currency translation differences		(1 044)	(2 050)	1 116	1 570
Total comprehensive (loss)/income for the year		(21 979)	(18 232)	(16 724)	1 570
Loss attributable to:					
Equity holders of the parent		(20 432)	(12 933)		
Non-controlling interest		(503)	(3 249)		
		(20 935)	(16 182)		
Total comprehensive loss attributable to:					
Equity holders of the parent		(21 382)	(18 572)		
Non-controlling interest		(597)	340		
		(21 979)	(18 232)		
Loss per share (cents)					
Continuing operations	24	(15.11)	(9.56)		
Discontinued operations		(6.52)	(3.96)		
		(8.59)	(5.60)		
Diluted loss per share (cents)					
Continuing operations	24	(15.11)	(9.56)		
Discontinued operations		(6.52)	(3.96)		
		(8.59)	(5.60)		