

STATEMENTS OF COMPREHENSIVE INCOME

for the year ended 31 March 2016

	Notes	Group		Company	
		2016 \$'000	2015 \$'000	2016 \$'000	2015 \$'000
Revenue	16	50 751	29 428	–	–
Other operating expenses and income		(41 424)	(26 966)	(322)	(24 623)
Depreciation and amortisation		(12 890)	(11 268)	–	–
Other income	17	9 573	–	–	–
Investment income	18	39	41	38	7 034
Finance costs	19	(449)	(301)	–	–
Gain on bargain purchase	31	265	–	–	–
Asset impairments	20	(3 545)	–	–	–
Profit/(loss) before taxation	21	2 320	(9 066)	(284)	(17 589)
Taxation	22	–	(251)	–	(251)
Profit/(loss) for the year from continuing operations		2 320	(9 317)	(284)	(17 840)
Discontinued operations	23	–	(11 618)	–	–
Profit/(loss) for the year		2 320	(20 935)	(284)	(17 840)
Other comprehensive income/(loss) net of tax:					
<i>Items that may be reclassified subsequently to profit or loss</i>					
Foreign currency translation differences		(160)	(1 044)	(145)	1 116
Total comprehensive income/(loss) for the year		2 160	(21 979)	(429)	(16 724)
Profit/(loss) attributable to:					
Equity holders of the parent		2 320	(20 432)		
Non-controlling interest		–	(503)		
		2 320	(20 935)		
Total comprehensive income/(loss) attributable to:					
Equity holders of the parent		2 160	(21 382)		
Non-controlling interest		–	(597)		
		2 160	(21 979)		
Earnings/(loss) per share (cents)	24	1.72	(15.11)		
Continuing operations		1.72	(6.52)		
Discontinued operations		–	(8.59)		
Diluted earnings/(loss) per share (cents)	24	1.72	(15.11)		
Continuing operations		1.72	(6.52)		
Discontinued operations		–	(8.59)		