

STATEMENTS OF COMPREHENSIVE INCOME

for the year ended 31 March 2019

	Notes	Group		Company	
		2019 \$'000	2018 \$'000	2019 \$'000	2018 \$'000
Revenue	18	118 975	109 149	–	4 354
Other operating expenses and income		(69 156)	(55 826)	(441)	(296)
Depreciation and amortisation		(17 652)	(14 905)	–	–
Other income	19	1 290	3 537	–	–
Investment income	20	79	42	11 819	39
Finance costs	21	(4 924)	(2 074)	–	–
Loss on extinguishment of borrowings		–	(1 611)	–	–
Share of losses of joint arrangements		(224)	–	–	–
Asset impairments	22	(2 375)	–	–	–
Profit before taxation	23	26 013	38 312	11 378	4 097
Taxation	24	(5 888)	(16 037)	(579)	(221)
Profit for the year		20 125	22 275	10 799	3 876
Other comprehensive income net of tax:					
<i>Items that may be reclassified subsequently to profit or loss</i>					
Foreign currency translation differences		464	109	464	109
Total comprehensive income for the year		20 589	22 384	11 263	3 985
Profit attributable to:					
Equity holders of the parent		20 125	22 275		
Total comprehensive income attributable to:					
Equity holders of the parent		20 589	22 384		
Earnings per share (cents)	25	14.76	16.39		
Diluted earnings per share (cents)	25	14.58	16.18		