

# Results for announcement to the market

For the year ended 30 June 2020  
(Previous corresponding period: to 30 June 2019)

## Summary of Financial Information

	Note	2020 \$'000	2019 \$'000	Change \$'000	Change %
Revenue from ordinary activities		205,225	179,260	25,965	14%
Profit/(loss) from ordinary activities after income tax for the period attributable to members	1	(45,174)	(9,819)	(35,355)	360%
Profit/(loss) after income tax attributable to members	1	(45,174)	(9,819)	(35,355)	360%

1. Included in profit/(loss) after income tax is an income tax expense of \$26.4m that arose due to the Group's decision to derecognise carried-forward tax losses and temporary differences that it believed no longer met the requirement to be recognised, stemming from the impact of recent growth and expansion activity on taxable profits. Despite the derecognition, the carried forward tax losses can be carried forward indefinitely and have no expiry date.

## Dividends

No dividend has been proposed or declared in respect of the year ended 30 June 2020.

## Net tangible assets

	2020	2019
Basic net tangible asset backing per ordinary share	\$3.64	\$2.48

Refer to the attached audited Financial Report for additional disclosures.