

Results for announcement to the market

For the year ended 30 June 2021
(Previous corresponding period: to 30 June 2020)

Summary of Financial Information

	Note	2021 \$'000	2020 \$'000	Change \$'000	Change %
Revenue from ordinary activities		246,065	200,778	45,287	23%
Profit/(loss) from ordinary activities after income tax for the period attributable to members	1, 2, 3	(20,655)	(45,042)	24,387	54%
Profit/(loss) after income tax attributable to members	1, 2, 3	(20,655)	(45,042)	24,387	54%

Note 1: During the year the Group entered into new senior debt facilities of \$1.85 billion. Of this, an \$800 million Term Loan Facility was drawn down in order to redeem Notes III, IV and IV-2. Costs of \$14.2 million on extinguishment of the existing Notes and loans were expensed during the year to 30 June 2021.

Note 2: For the year ended 30 June 2020, the Group incurred an income tax expense associated with the derecognition of 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. No carried forward tax losses were recognised for the year ended 30 June 2021.

Note 3: Comparative information has been restated to reflect the change in accounting policy and prior period restatements detailed in note 26 (b).

Dividends

No dividend has been proposed or declared in respect of the year ended 30 June 2021.

Net tangible assets

	2021	2020
Basic net tangible asset backing per ordinary share	\$3.60	\$3.64

Refer to the attached audited Financial Report for additional disclosures.