

# Appendix 4E

## Results for Announcement to the Market for the financial year ended 30 June 2021

Key Financial Information		30 June 2021 \$'000	Restated <sup>(i)</sup> 30 June 2020 \$'000
Total revenue from ordinary activities	Up by 4.9%	294,167	280,374
Net profit/(loss) from ordinary activities after tax attributable to members (before non-controlling interest)	n/m*	34,270	(227,207)

\* n/m – not meaningful

Dividends	Amount Per Security	Franked Amount
30 June 2021		
Final dividend (cents)	4.0	4.0
Interim dividend (cents)	–	–
Record date for determining entitlements to the final dividend	24 August 2021	–

Net Tangible Assets Per Share	30 June 2021 cents	Restated <sup>(i)</sup> 30 June 2020 cents
Net tangible asset backing per share <sup>(ii)</sup>	(30.9)	(40.9)
Net asset backing per share	162.7	155.3

(i) The Group's accounting policy has historically been to capitalise all costs related to Software as a Service (SaaS) arrangements as intangible assets in the Consolidated Balance Sheet, where they meet the relevant definition. The adoption of the April 2021 agenda decision made by the International Financial Reporting Standards Interpretations Committee in respect of SaaS resulted in a reclassification of these intangible assets to recognition as an expense in the Consolidated Statement of Profit or Loss and Other Comprehensive Income, impacting both the current and prior periods presented. Refer to Note 1(B)(v) of the 2021 Financial Report for changes to the significant accounting policy in respect of SaaS arrangements.

(ii) Net tangible assets are calculated based on net assets excluding intangible and right of use assets.

Additional information supporting the Appendix 4E disclosure requirements can be found in the Directors' Report and the Financial Report for the financial year ended 30 June 2021.

# Appendix 4E

## Results for Announcement to the Market for the financial year ended 30 June 2021

	Statutory Results		Significant Items <sup>(iii)</sup>		Trading Performance Excluding Significant Items	
	30 June 2021 \$'000	Restated <sup>(iv)</sup> 30 June 2020 \$'000	30 June 2021 \$'000	Restated <sup>(iv)</sup> 30 June 2020 \$'000	30 June 2021 \$'000	Restated <sup>(iv)</sup> 30 June 2020 \$'000
Total revenue <sup>(i)</sup>	294,167	280,374	4,577	12,530	289,590	267,844
Expenses	(200,537)	(446,649)	(11,536)	(263,491)	(189,001)	(183,158)
Operating EBITDA	93,630	(166,275)	(6,959)	(250,961)	100,589	84,686
Depreciation and amortisation	(36,042)	(38,833)	–	–	(36,042)	(38,833)
EBIT	57,588	(205,108)	(6,959)	(250,961)	64,547	45,853
Net finance (costs)/income <sup>(ii)</sup>	(6,670)	(6,121)	–	650	(6,670)	(6,771)
Net profit/(loss) before tax	50,918	(211,229)	(6,959)	(250,311)	57,877	39,082
Income tax (expense)/benefit	(15,357)	(11,128)	2,367	1,581	(17,725)	(12,709)
Net profit/(loss) after tax	35,561	(222,357)	(4,592)	(248,730)	40,152	26,373
Net profit/(loss) attributable to non-controlling interest	1,291	4,850	(981)	1,909	2,272	2,941
Net profit/(loss) attributable to members of the Company	34,270	(227,207)	(3,611)	(250,639)	37,880	23,432
Earnings per share (cents)	5.87	(38.94)			6.48	4.02

(i) Revenue from ordinary activities excluding interest income.

(ii) Finance costs net of finance income.

(iii) Significant items are those items of such a nature or size that separate disclosure will assist users to understand the accounts. Refer to Note 4 for further details.

(iv) Certain amounts shown here do not correspond to the 2020 financial report. Refer to Note 1(B)(v) for changes to the significant accounting policy in respect of SaaS arrangements.