

Verbrec Limited ABN 90 127 897 689

Half-year final report for the period ended 31 December 2021

Lodged with the ASX under listing Rule 4.2A

Results for announcement to the market

31 December 2021

Verbrec Limited

Appendix 4D		31 Dec	31 Dec		
Reference		2021	2020	Variance	Variance
		\$'000	\$'000	\$'000	%
2.1	Revenue from ordinary activities	60,548	47,596	12,952	27.2%
2.2	Profit/(loss) from ordinary activities after tax attributable to members	(1,071)	366	(1,437)	(392.6)%
2.3	Net profit/(loss) for the period attributable to members	(1,071)	366	(1,437)	(392.6)%
2.4	Dividends/distributions	No dividends were paid during the period, and no dividends have been proposed for payment.			
2.5	Record date	Not applicable			
2.6	Explanation of the figures in 2.1 to 2.4	Refer to Directors' Report – Review and Results of Operations			
3	Net tangible assets per share (cents)*	0.7c	5.8c	(5.1)c	(87.9)%
4	Details of entities over which control has been gained or loss	Not applicable			
5	Details of Individual and total Dividends	Not applicable			
6	Details of dividend reinvestment plans in operation	Not applicable			
7	Details of associates or joint venture entities	Not applicable			
8	Foreign entities	Foreign entities have been accounted for in accordance with Australian Accounting Standards.			
9	The 31 December 2021 interim financial report and accompanying notes for the Group have been reviewed by the Auditor and is not subject to a modified opinion, emphasis of matter or other matter paragraph.				

*Net tangible assets per share calculation is exclusive of right-of-use assets adopted under AASB16 and includes contract assets.