# **Ultima United Limited**

# **Appendix 4E Preliminary Final Report**

# 1. Reporting period

- Year ended 30 June 2018

### Previous corresponding period

- Year ended 30 June 2017

#### 2. Results for announcement to the market

	30 June 2018 Current Year	Percentage Change Up /(Down)	Change Up / (Down)	30 June 2017 Previous Corresponding Year
	\$		\$	\$
2(a) Revenue from ordinary activities	219	(99%)	(32,425)	32,644
2(b) Loss from ordinary activities after tax	(418,898)	(63%)	704,864	(1,123,762)
2(c) Net Loss for the year attributable to members	(418,898)	(63%)	704,864	(1,123,762)

2(d) Dividends: The Company does not propose to pay any dividends in the current year.

- 2(e) Record Date: N/A
- 2(f) See attached Director's Report

# 3. Statement of Profit or Loss and Other Comprehensive Income

- See attached Financial Statements

#### 4. Statement of Financial Position

- See attached Financial Statements

# 5. Statements of Cash Flows

- See attached Financial Statements

# 6. Statements of Changes in Equity / Statement of Retained Earnings

- See attached Financial Statements

# 7. Dividends

- The Company does not propose to pay any dividends in the current year.

# 8. Dividend reinvestment plan

- The Company does not propose to pay any dividends in the current year and does not have a dividend reinvestment plan.

#### 9. Net tangible assets per security

Current	Previous	
Year	Corresponding Year	
(	(	
(30 June 2018)	(30 June 2017)	

# 10. Details of entities over which control has been gained or lost

- Control gained over entities: N/A
- Control lost over entities: N/A

#### 11. Details of Associates / Joint Ventures

- Refer to note 7 of attached Financial Statements

#### 12. Other significant information

- N/A

#### **13.** Accounting Standards

- For foreign entities, the set of accounting standards used in compiling the report: N/A

#### 14. Results of the period

- Refer Director's Report

#### 15. Statement on the financial statements

- Financial Statements are based on audited accounts.

#### **16. Unaudited Accounts**

- N/A

#### 17. Auditor's audit report

- For all entities, if the accounts are subject to audit dispute or qualification, include a description of the dispute or qualification: N/A