

**APPENDIX 4D**

**COMPUTRONICS HOLDINGS LIMITED**  
**ABN 73 082 573 108**

**HALF YEAR REPORT FOR THE 6 MONTHS ENDED 31 DECEMBER 2012**

The information in this Report is provided in accordance with ASX Listing Rule 4.2A

**Results for Announcement to the Market**

				\$A
Revenues from ordinary activities	Up	205 %	to	\$ 99,133
Profit from ordinary activities after tax attributable to members	Down	25 %	to	\$ (679,118)
Net profit for the period attributable to members	Down	25 %	to	\$ (679,118)

<b>Dividends</b>	Amount per Security	Franked amount per security
Final dividend	Nil	Nil
Interim dividend	Nil	Nil
Previous corresponding period	Nil	Nil

No dividends have been paid or declared since the start of the financial year, and the directors do not recommend the payment of a dividend in respect of the financial year.

<b>Net Tangible Asset backing</b>	Half Year 31 Dec 2012	Half Year 31 Dec 2011
Net tangible assets per share (cents)	0.202	0.570

**Computronics Holdings Limited ABN 73 082 573 108  
and Controlled Entities**

**STATEMENT OF COMPREHENSIVE INCOME FOR HALF YEAR ENDED 31 DECEMBER 2012**

	<b>Consolidated Group</b>	
	<b>Dec 2012</b>	<b>Dec 2011</b>
	<b>\$</b>	<b>\$</b>
Revenue	<b>99,133</b>	32,512
Administration expenses	<b>(774,251)</b>	(518,866)
Finance costs	<b>(4,000)</b>	(57,678)
<b>Profit / (loss) before income tax</b>	<b>(679,118)</b>	(544,032)
Income tax benefit/(expense)	-	-
<b>Profit / (loss) after tax from continuing operations</b>	<b>(679,118)</b>	(544,032)
Other comprehensive income:		
Other comprehensive income for the year, net of tax	-	-
<b>Total comprehensive income for the year</b>	<b>(679,118)</b>	(544,032)
 <b>Earnings per share</b>		
<b>From continuing operations:</b>		
Basic profit/(loss) per share (cents)	<b>(0.159)</b>	(0.153)
Diluted profit/(loss) per share (cents)	<b>(0.159)</b>	(0.153)

**Computronics Holdings Limited ABN 73 082 573 108  
and Controlled Entities**  
**STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2012**

	<b>Consolidated Group</b>	
	<b>Dec 2012</b>	<b>June 2011</b>
	\$	\$
<b>ASSETS</b>		
CURRENT ASSETS		
Cash and cash equivalents	<b>11,033</b>	11,534
Trade & Other receivables	<b>186,860</b>	348,947
Financial Assets	<b>648,493</b>	648,493
<b>TOTAL CURRENT ASSETS</b>	<b>846,386</b>	1,008,974
NON-CURRENT ASSETS		
Property, plant and equipment	<b>16,234</b>	21,211
<b>TOTAL NON-CURRENT ASSETS</b>	<b>16,234</b>	21,211
<b>TOTAL ASSETS</b>	<b>862,620</b>	1,030,185
<b>LIABILITIES</b>		
CURRENT LIABILITIES		
Trade and other payables	<b>1,073,083</b>	718,924
Other liabilities	<b>403,437</b>	246,043
<b>TOTAL CURRENT LIABILITIES</b>	<b>1,476,520</b>	964,967
<b>TOTAL LIABILITIES</b>	<b>1,476,520</b>	964,967
<b>NET ASSETS</b>	<b>(613,900)</b>	65,218
<b>EQUITY</b>		
Issued capital	<b>15,224,349</b>	15,224,349
Accumulated losses	<b>(15,838,249)</b>	(15,159,131)
<b>TOTAL EQUITY</b>	<b>(613,900)</b>	65,218

**Computronics Holdings Limited ABN 73 082 573 108  
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**STATEMENT OF CHANGES IN EQUITY FOR THE HALF YEAR ENDED 31 DECEMBER 2012**

	Issued Capital \$	Accumulated Losses \$	Total \$
<b>Balance at 1 July 2011</b>	<b>14,179,810</b>	<b>(13,539,728)</b>	<b>640,082</b>
Total comprehensive profit (loss) for the period	-	<b>(544,032)</b>	<b>(544,032)</b>
Shares issued during the period	-	-	-
<b>Balance at 31 December 2011</b>	<b>14,179,810</b>	<b>(14,083,760)</b>	<b>96,050</b>
<b>Balance at 1 July 2012</b>	<b>15,224,349</b>	<b>(15,159,131)</b>	<b>65,218</b>
Total comprehensive profit (loss) for the period	-	<b>(679,118)</b>	<b>(679,118)</b>
Shares issued during the period	-	-	-
<b>Balance at 31 December 2012</b>	<b>15,224,349</b>	<b>(15,838,249)</b>	<b>(613,900)</b>

**Computronics Holdings Limited ABN 73 082 573 108  
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**STATEMENT OF CASHFLOWS FOR THE HALF YEAR ENDED 31 DECEMBER 2012**

	<b>Consolidated Group</b>	
	<b>Dec 2012</b>	<b>Dec 2011</b>
	\$	\$
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Receipts from operations	<b>99,133</b>	1,059,092
Interest received	-	32,512
Payments to suppliers and employees	<b>(257,028)</b>	(950,691)
Net cash provided by (used in) operating activities	<b>(157,895)</b>	140,913
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Purchase of property, plant and equipment	-	(5,669)
Payments for deposits	-	-
Purchase of other non-current assets	-	-
Net cash provided by (used in) investing activities	-	(5,669)
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Loan provided	<b>157,394</b>	-
Net cash provided by (used in) financing activities	<b>157,394</b>	-
Net increase (decrease) in cash held	<b>(501)</b>	135,244
Cash and cash equivalents at beginning of financial year	<b>11,534</b>	17,378
Cash and cash equivalents at end of financial year	<b>11,033</b>	152,622

**Computronics Holdings Limited ABN 73 082 573 108  
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**NOTES TO THE FINANCIAL STATEMENTS FOR THE HALF ENDED 31 DECEMBER 2012**

	<b>Consolidated Group</b>	
	<b>Dec 2012</b>	<b>Dec 2011</b>
<b>EARNINGS PER SHARE</b>	<b>\$</b>	<b>\$</b>
Reconciliation of earnings to profit or (loss):		
Earnings used to calculate basic EPS	<b>(679,118)</b>	(544,032)
Earnings used in the calculation of dilutive EPS	<b>(679,118)</b>	(544,032)
	<b>No.</b>	<b>No.</b>
Weighted average number of ordinary shares outstanding during the year used in calculating basic EPS	<b>425,993,216</b>	356,357,325
Weighted average number of dilutive options outstanding	-	-
Weighted average number of ordinary shares outstanding during the year used in calculating dilutive EPS	<b>425,993,216</b>	365,357,325
The outstanding options are not considered dilutive as EPS would increase if included in the calculation.		

**Computronics Holdings Limited ABN 73 082 573 108  
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**Compliance Statement**

1. This Appendix 4D has been prepared in accordance with Australian Accounting Standards, and the Corporations Act 2011
2. This Appendix 4D and the accounts upon which the report is based, use the same accounting policies
3. This Appendix 4D gives a true and fair view of the matters disclosed
4. This Appendix 4D is based on accounts that have not been audited, no audit report is attached.

Signed this 30<sup>th</sup> day of December 2015.

A handwritten signature in black ink, appearing to read 'JBH', with a long horizontal stroke extending to the right.

John B Hansen  
Chairman

