
APPENDIX 4D

COMPUTRONICS HOLDINGS LIMITED ABN 73 082 573 108

HALF YEAR REPORT FOR THE 6 MONTHS ENDED 31 DECEMBER 2014

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 Profit from ordinary activities after tax attributable to members Net profit for the period attributable to members	Down	100 %	to	\$ Nil
	Down	79 %	to	\$ (64,794)
	Down	79 %	to	\$ (64,794)

Dividends	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.

	Half Year	Half Year
Net Tangible Asset backing	31 Dec 2014	31 Dec 2013
Net tangible assets per share (cents)	0.093	0.002

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STATEMENT OF COMPREHENSIVE INCOME FOR HALF YEAR ENDED 31 DECEMBER 2014

	Consolidated Group	
	Dec 2014 Dec 2	
	\$	\$
Revenue	-	55,454
Administration expenses Finance costs	(64,794)	(366,558)
rillalice costs	-	-
Profit / (loss) before income tax	(64,794)	(311,104)
Income tax benefit/(expense)	-	-
Profit / (loss) after tax from continuing operations	(64,794)	(311,104)
Other comprehensive income:		
Other comprehensive income for the year, net of tax	-	-
Total comprehensive income for the year	(64,794)	(311,104)
Earnings per share		
From continuing operations:		
Basic profit/(loss) per share (cents) Diluted profit/(loss) per share (cents)	(0.016) (0.016)	(0.076) (0.076)

STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2014

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	Dec 2014	June 2014
	\$	\$
ASSETS		
CURRENT ASSETS		
Cash and cash equivalents	56	374
TOTAL CURRENT ASSETS	56	374
NON-CURRENT ASSETS		
Property, plant and equipment	5,420	6,616
Other assets	375,000	-
TOTAL NON-CURRENT ASSETS	380,420	6,616
TOTAL ASSETS	380,476	6,990
LIABILITIES		
CURRENT LIABILITIES		
Trade and other payables	1,326,815	1,256,146
Other liabilities	508,376	515,765
TOTAL CURRENT LIABILITIES	1,835,191	1,771,911
TOTAL LIABILITIES	1,835,191	1,771,911
NET ASSETS	(1,454,715)	(1,764,921)
EQUITY		
Issued capital	15,424,349	15,049,349
Accumulated losses	(16,879,064)	(16,814,270)
TOTAL EQUITY	(1,454,715)	(1,764,921)

STATEMENT OF CHANGES IN EQUITY FOR THE HALF YEAR ENDED 31 DECEMBER 2014

	lssued Capital \$	Accumulated Losses \$	Total \$
Balance at 1 July 2013	15,224,349	(16,264,061)	(1,039,712)
Total comprehensive profit (loss) for the period	-	(311,104)	(311,104)
Shares cancelled during the period	(175,000)	-	(175,000)
Balance at 31 December 2013	15,049,349	(16,575,165)	(1,525,816)
Balance at 1 July 2014	15,049,349	(16,814,270)	(1,764,921)
Total comprehensive profit (loss) for the period	-	(64,794)	(64,794)
Shares issued during the period	375,000	-	375,000
Balance at 31 December 2014	15,424,349	(16,879,064)	(1,454,715)

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Computronics Holdings Limited ABN 73 082 573 108 and Controlled Entities

STATEMENT OF CASHFLOWS FOR THE HALF YEAR ENDED 31 DECEMBER 2014

	Consolidated Group Dec 2014 Dec 2013	
CASH FLOWS FROM OPERATING ACTIVITIES	\$	\$
Receipts from operations Interest received	-	55,454 -
Payments to suppliers and employees	(41,390)	(276,160)
Net cash provided by (used in) operating activities	(41,390)	(220,706)
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment Payments for deposits	-	-
Purchase of other non-current assets	-	-
Net cash provided by (used in) investing activities		-
CASH FLOWS FROM FINANCING ACTIVITIES		
Loan provided	41,072	-
Net cash provided by (used in) financing activities	41,072	-
Net increase (decrease) in cash held	(318)	(220,706)
Cash and cash equivalents at beginning of financial year	374	220,021
Cash and cash equivalents at end of financial year	56	(685)

NOTES TO THE FINANCIAL STATEMENTS FOR THE HALF ENDED 31 DECEMBER 2014

	Consolidated Group	
	Dec 2014	Dec 2013
EARNINGS PER SHARE	\$	\$
Reconciliation of earnings to profit or (loss):		
Earnings used to calculate basic EPS	(64,794)	(311,104)
Earnings used in the calculation of dilutive EPS	(64,794)	(311,104)
Weighted average number of ordinary shares outstanding	No.	No.
during the year used in calculating basic EPS	450,069,303	408,493,216
Weighted average number of dilutive options outstanding	-	-
Weighted average number of ordinary shares outstanding during the year used in calculating dilutive EPS	450,069,303	408,493,216
The outstanding options are not considered dilutive as EPS would increase if included in the calculation.		

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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 30th day of December 2015.

John B Hansen Chairman