## **ASX RELEASE**

24 August 2016

ASX Market Announcements 20 Bridge Street SYDNEY NSW 2000

Dear Sir / Madam

## Results for Announcement to the Market – Watpac Limited 30 June 2016 Appendix 4E Disclosures

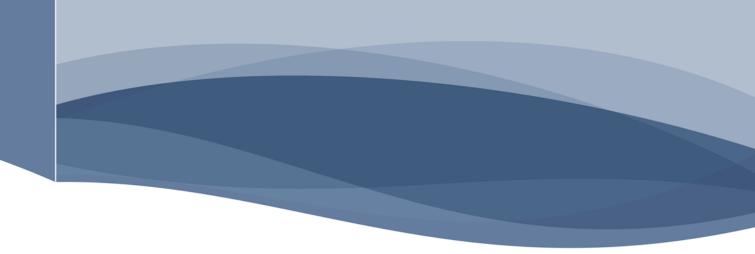
1.		Details of reporting period	Year ended 30 June 2016
2.		Key Items	
	2.1	Revenue from ordinary activities	Up 0.38% to \$1.223b
	2.2	Profit / (loss) after tax	Down 285.39% to \$(21,363)k
	2.3	Profit / (loss) for the period after tax attributable to members	Down 285.39% to \$(21,363)k
	2.4	Final dividend amount per security Franked amount per security Conduit foreign income	Nil N/A N/A
	2.5	Record date for determining dividend entitlements	N/A
3.		Income statement, statement of comprehensive income and notes	Refer 30 June 2016 Financial Report
4.		Statement of financial position and notes	Refer 30 June 2016 Financial Report
5.		Statement of cash flows and notes	Refer 30 June 2016 Financial Report
6.		Statement of changes in equity	Refer 30 June 2016 Financial Report
7.		Total dividend distribution Dividend distribution date	Nil N/A





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8.	Dividend reinvestment plan	N/A
9.	Net tangible assets per security	\$1.15 per share (2015: \$1.21 per share)
10.	Details of entities over which control has been gained or lost	Refer 30 June 2016 Financial Report
11.	Details of associates and joint arrangements	Refer 30 June 2016 Financial Report

12. Other significant information

12.1 Reconciliation of underlying net profit / (loss) after tax

Statutory net profit / (loss) after tax	\$(21,363)k
Adjusting items	

Gain on sale of land & buildings	\$(2,728)k
Property impairment	\$2,747k
Receivables impairment	\$9,640k
Plant & Stock impairment	\$19,200k
Goodwill impairment	\$10,022k

Tax on adjusting items  $\frac{$(9,476)k}{}$  \$29,405k

Underlying net profit / (loss) after tax \$8,042k

12.2 Any other significant information Refer 30 June 2016 Financial Report

13. Accounting Standards Australian Accounting Standards & International

**Financial Reporting Standards** 

14. Commentary on results for the period Refer 30 June 2016 Financial Report

15. The financial statements have been audited and are not the subject of dispute or qualification.

Yours sincerely, WATPAC LIMITED

Mark Baker

**COMPANY SECRETARY** 

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