

# IMDEX LIMITED ABN 78 008 947 813

### RESULTS COMMENTARY AND APPENDIX 4E PRELIMINARY FINAL REPORT

# FOR THE FINANCIAL YEAR ENDED 30 JUNE 2016

This Preliminary Final Report is provided to the Australian Stock Exchange (ASX) under ASX Listing Rule 4.3A.

Current Reporting Period: Financial Year ended 30 June 2016

Previous Corresponding Period: Financial Year ended 30 June 2015

### Results for Announcement to the Market For the Financial Year Ended 30 June 2016

#### Revenue and Net Loss (Continuing and Discontinued Operations)

	Note	Movement	Change %	Amount \$'000
Revenue from ordinary activities	1	Down	(8%)	173,835
Loss from ordinary activities after tax attributable to members		Down	(150%)	(56,253)
Net loss attributable to members		Down	(150%)	(56.253)

#### **Dividends Distribution**

No dividend was paid during the current or prior year.

Brief Explanation of Revenue, Net Profit/(Loss) and Dividends (Distributions)

See Financial Report			

Note 1 – excludes interest income

#### 1. Basis of Preparation

This Preliminary Final Report has been prepared in accordance with ASX Listing Rule 4.3A and the disclosure requirements of ASX Appendix 4E.

The accounting policies adopted in the preparation of the Financial Report are consistent with those adopted and disclosed in the Financial Report for the half-year ended 31 December 2015.

Details o	f changes	in accountir	na policies:
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Nil			

		Date dividend payable	Amount per security ¢	Amount pe security of foreign sourced dividend ¢
Final dividend	2016	n/a	nil 	-
	2015	n/a	nil	-
Interim dividend	2016	n/a	nil	-
	2015	n/a	nil	-
Total	2016	n/a	nil	-
	2015	n/a	nil	-
Ordinary securities		aal)	2016 ¢ 	2015 ¢
	distribution) on all securities		¢	¢
	distribution) on all securities		2016	¢ 2015
	distribution) on all securities		¢	¢
nterim and final dividend (d	distribution) on all securities		2016	¢ 2015
nterim and final dividend (d Ordinary securities Total	distribution) on all securities		2016	¢ 2015
nterim and final dividend (d Ordinary securities Total			2016	¢ 2015
nterim and final dividend (d Ordinary securities  Total  Any other di			2016	¢ 2015
Ordinary securities  Total  Any other di	sclosures in relation to dividend		2016	¢ 2015

n/a

The last date(s) for receipt of election notices for the dividend or distribution plans

n/a			

3. Net Tangible Assets per Security				
	2016 Cents	2015 Cents		
Net tangible assets per security	22.03	45.42		

#### 4. Details of Entities Over Which Control Has Been Gained or Lost

#### Control gained over entities

2016

There was no gain or loss of control of entities during the year

Contribution of the controlled entity (or group of entities) to profit/(loss) from ordinary activities during the period, from the date of gained gaining control.

2015

2iC Australia Pty Ltd

1 September 2014

Contribution of the control group of entities)

Pate control gained gaining control.
\$ 000's

#### 5. Other Significant Information

As per the Financial Report

### 6. Information on Audit or Review

This preliminary final report is based on accounts to which one of the following applies.					
$\checkmark$	The accounts have been audited.		The accounts have been subject to review.		
	The accounts are in the process of being audited or subject to review.		The accounts have not yet been audited or reviewed.		
	of likely dispute or qualification if the accounts ha eing audited or subjected to review.	ve not yet	been audited or subject to review or are in the		
n/a					
Description of dispute or qualification if the accounts have been audited or subjected to review.					
Refer audit r	report				