

October 6, 2021

Announcements
National Stock Exchange of Australia
1 Bligh Street
SYDNEY NSW 2000

Additional Information for NSX Reporting

In accordance with NSX Listing Rules 6.9, The iQ Group Global Limited (**NSX:IQG**) provides the following summary in a comparative table, of the results and of the assets and liabilities of the group for the last 5 financial years.

i) Summary of the results of the group for the last 5 financial years

	2021	2020	2019	2018	2017
	\$	\$	\$	\$	\$
Revenue	12,770,039	15,448,802	12,604,042	4,729,026	4,670,912
Cost of sales	(10,468,207)	(11,842,380)	(9,116,142)	(4,723,175)	(3,837,759)
Gross Profit	2,301,832	3,606,422	3,487,900	5,851	833,153
Other income	61,536,674	849,515	316,512	1,812	118,807
Expenses	(56,823,530)	(26,662,366)	(17,048,755)	(15,266,513)	(11,151,148)
Profit/(loss) before income tax expense	7,014,976	(22,206,429)	(13,244,343)	(15,258,850)	(10,199,188)
Income tax expense	-	(23,032)	(1,233,364)	412,604	318,182
Profit/(loss) after income tax expense	7,014,976	(22,229,461)	(14,477,707)	(14,846,246)	(9,881,006)
Other comprehensive income					
<i>Items that may be reclassified subsequently to profit and loss</i>					
Foreign currency translation	45,413	41,621	(843,612)	-	12,239
Other comprehensive income for the year, net of tax	45,413	41,621	(843,612)	-	12,239
Total comprehensive income for the year	7,060,389	(22,187,840)	(15,321,319)	(14,846,246)	(9,868,767)
Profit/(loss) for the year is attributable to:					
Non-controlling interest	2,574,241	(19,276,316)	(12,183,043)	(13,174,652)	(9,235,949)
Owners of The iQ Group Global Ltd.	7,014,976	(22,229,461)	(14,477,707)	(14,846,246)	(9,881,006)
Total comprehensive income for the year is attributable to:					
Non-controlling interest	2,619,654	(19,254,359)	(13,035,888)	(13,174,652)	(9,223,710)
Owners of The iQ Group Global Ltd.	7,060,389	(22,187,840)	(15,321,319)	(14,846,246)	(9,868,767)

ii) Summary of the assets and liabilities of the group for the last 5 financial years

	2021	2020	2019	2018	2017
	\$	\$	\$	\$	\$
Assets					
Current assets	13,376,240	11,193,346	4,933,683	3,442,964	1,010,017
Non-current assets	35,936,648	4,793,393	4,579,948	6,351,509	6,556,479
Total assets	49,312,888	15,986,739	9,513,631	9,794,473	7,566,496
Liabilities					
Current liabilities	43,887,601	27,442,260	15,336,076	11,953,363	11,300,408
Non-current liabilities	7,784,225	13,368,774	985,152	83,533	5,004,303
Total liabilities	51,671,826	40,811,034	16,321,228	12,036,896	16,304,711
Net liabilities	(2,358,938)	(24,824,295)	(6,807,597)	(2,242,423)	(8,738,215)
Total Equity	(2,358,938)	(24,824,295)	(6,807,597)	(2,242,423)	(8,738,215)

For and on behalf of the Board of The iQ Group Global Limited.



George Syrmalis
Director