

# 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	Nil
	Franked amount per security	N/A
	Conduit foreign income	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	Nil
	Dividend distribution date	N/A

**WATPAC LIMITED**  
ABN 98 010 562 562

Level 1, 12 Commercial Road  
Newstead QLD 4006  
PO Box 2053  
Fortitude Valley QLD 4006

**Phone** 07 3251 6300  
**Fax** 07 3251 6393  
**Web** [www.watpac.com.au](http://www.watpac.com.au)



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	<u>\$(9,476)k</u> \$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