

## Appendix 4D

### Half-Yearly Report – Half-Year ended 31 December 2012

#### DMX CORPORATION LIMITED AND ITS CONTROLLED ENTITIES

ABN 90 009 140 550

#### Results for Announcement to the Market

Current reporting period: Half-year ended 31 December 2012  
Previous reporting period: Half-year ended 31 December 2011

Revenues from ordinary activities and discontinued operations	Down	99.0%	To	\$45,479
Loss from ordinary activities and discontinued operations after tax attributable to members	Down	105.9%	To	(\$89,689)
Net loss for the period attributable to members	Down	105.9%	To	(\$89,689)

#### Dividends

No dividends have been proposed or declared for the period ended 31 December 2012.  
No record date is required as no dividends have been proposed or declared for the period ended 31 December 2012.

#### Net tangible assets per ordinary share

	<u>31 Dec 2012</u>	<u>31 Dec 2011</u>
Basic net tangible asset per ordinary share (cents per share)	0.96	13.87

#### Earnings per share (EPS)

	<u>31 Dec 2012</u>	<u>31 Dec 2011</u>
Basic EPS (cents per share)	(0.06)	1.11
Diluted EPS (cents per share)	(0.06)	1.08

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## **DMX CORPORATION LIMITED AND ITS CONTROLLED ENTITIES**

### **Half-Yearly Report – Half-Year ended 31 December 2012**

#### **Explanation of Results**

The attached Financial Report for the half-year ended 31 December 2012 forms part of this document. This interim financial report is to be read in conjunction with the most recent annual financial report. A copy of the 2012 annual financial report and other documents are available on the ASX website [www.asx.com.au](http://www.asx.com.au) (ASX:DMX) .

#### **Review Report**

The unqualified independent review report of the company's auditors, HLB Mann Judd, is attached to this document and highlights no areas of dispute.



Troy Harry  
**Chairman**

7 February 2013

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DMX Corporation Limited  
(Formerly Dolomatrix International Limited)  
**ABN 90 009 140 550**

and its

Controlled Entities

Half-Year Financial Report

31 December 2012

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## **DMX CORPORATION LIMITED AND ITS CONTROLLED ENTITIES**

### **COMPANY DIRECTORY**

#### **Board of Directors**

Troy Harry (Executive Chairman)  
Roger Collison (Non-Executive Director)  
John Welsh (Non-Executive Director)

#### **Company Secretary**

Jon McArthur

#### **Registered Office**

Level 4  
92 Pitt Street  
Sydney NSW 2000

Telephone: (+612) 8256 2120  
Facsimile: (+612) 9231 2199  
Internet: [www.dolomatrix.com](http://www.dolomatrix.com)  
Email: [info@dolomatrix.com](mailto:info@dolomatrix.com)

#### **Share Registry**

Advanced Share Registry Services Pty Ltd  
200 Adelaide Terrace  
Perth WA 6000

Telephone: (+618) 9389 8033  
Facsimile: (+618) 9221 7869

#### **Auditor**

HLB Mann Judd (NSW Partnership)  
Chartered Accountants  
Level 19, 207 Kent Street  
Sydney NSW 2000

#### **Stock Exchange Listing**

The Company's securities are listed on the Australian Securities Exchange Limited (ASX).

#### **ASX Stock Exchange Code**

DMX: fully paid ordinary shares

# **DMX CORPORATION LIMITED AND ITS CONTROLLED ENTITIES**

## **DIRECTORS' REPORT**

The Directors present their report together with the consolidated financial report for the half-year ended 31 December 2012 and the review report thereon.

### **Directors**

The names of each person serving as a Director, either during or since the end of the half-year, are set out below:

Troy Harry	Executive Chairman	Appointed 1 September 2012
Roger Collison	Non-Executive Director	Appointed 6 August 2012
John Welsh	Non-Executive Director	Appointed 27 November 2012
Peter Love	Non-Executive Director	Appointed 27 November 2012
		Resigned 14 December 2012
James Chirside	Non-Executive Director	Appointed 1 September 2012
		Retired 27 November 2012
Greg Soghomonian	Non-Executive Director	Appointed 1 September 2012
		Resigned 17 October 2012
Iain M Thompson	Resigned 23 August 2012	
John R White	Resigned 1 September 2012	
Anthony Ho	Resigned 1 September 2012	
Elliott Kaplan	Resigned 27 July 2012	

### **Principal Activities**

The principal activity of the Consolidated Entity during the financial period was the management of a shell company, following the sale of certain assets and liabilities of the company and subsidiaries on 15 February 2012.

### **Review of Results and Operations**

Net loss after tax (NPAT) for ordinary activities and discontinued operations for the Half-Year to 31 December 2012 was \$89,689 compared to a profit of \$1,524,729 in the previous corresponding period.

The only continuing operation of the Company subsequent to 15 February 2012 is the management and administration of the listed corporate shell entity.

### **Subsequent Events**

There has not arisen in the interval between the end of the financial year and the date of this report any item, transaction or event of a material and unusual nature likely, in the opinion of the directors of the Company, to affect significantly the operations of the Consolidated Entity, the results of those operations or the state of affairs of the Consolidated Entity in subsequent financial years.

### **Auditor's Independence Declaration**

A copy of the independence declaration given to the Directors by the lead auditor for the review undertaken by HLB Mann Judd is included on page 19.



**Troy Harry**  
**Chairman**

7 February 2013

**DMX CORPORATION LIMITED AND ITS CONTROLLED ENTITIES**

**STATEMENT OF COMPREHENSIVE INCOME**

**FOR THE HALF-YEAR ENDED 31 DECEMBER 2012**

		<b>Consolidated</b>	
		<b>31 Dec 12</b>	<b>31 Dec 11</b>
		<b>\$</b>	<b>\$</b>
	<b>Note</b>		
<b>Discontinued operations</b>			
Profit from discontinued operations	<b>8</b>	-	3,056,743
<b>Continuing activities</b>			
Accounting and audit		(22,163)	(152,751)
Employee benefits expense		-	(497,568)
Advisory costs		-	(543,718)
Office and administration expense		(112,096)	(497,158)
Depreciation expense		-	(43,172)
Finance expense		(909)	(8,299)
Interest received		45,479	210,652
<b>Profit / (Loss) from continuing activities before income tax</b>		<b>(89,689)</b>	<b>1,532,014</b>
Income tax expense		-	-
Profit / (Loss) from continuing activities		(89,689)	1,524,729
<b>Profit/(Loss) for the half-year from discontinued operations and continuing activities</b>		<b>(89,689)</b>	<b>1,524,729</b>
<b>Other comprehensive income</b>		-	-
<b>Total comprehensive income (loss) for the period</b>		<b>(89,689)</b>	<b>1,524,729</b>
<b>Profit (loss) attributable to members of DMX Corporation Limited</b>		<b>(89,689)</b>	<b>1,524,729</b>
<b>Total comprehensive income (loss) is attributable to members of DMX Corporation Limited</b>		<b>(89,689)</b>	<b>1,524,729</b>
<b>Earnings (loss) per share for loss from continuing activities attributable to the ordinary equity holders of the company:</b>		<b>Cents</b>	<b>Cents</b>
Basic earnings/(loss) per share (EPS)		(0.06)	(1.12)
Diluted earnings/(loss) per share (EPS)		(0.06)	(1.09)
<b>Earnings (loss) per share for profit attributable to the ordinary equity holders of the company:</b>			
Basic earnings/(loss) per share (EPS)		(0.06)	1.11
Diluted earnings/(loss) per share (EPS)		(0.06)	1.08

*The statement of comprehensive income should be read in conjunction with the accompanying notes.*

**DMX CORPORATION LIMITED AND ITS CONTROLLED ENTITIES**

**BALANCE SHEET**

**AS AT 31 DECEMBER 2012**

		<b>Consolidated</b>	
	<b>Note</b>	<b>31 Dec 12</b>	<b>30 June 12</b>
		<b>\$</b>	<b>\$</b>
<b>CURRENT ASSETS</b>			
Cash and cash equivalents	<b>4</b>	1,355,214	1,521,123
Trade and other receivables		23,656	63,364
<b>TOTAL CURRENT ASSETS</b>		<u>1,378,870</u>	<u>1,584,487</u>
<b>TOTAL ASSETS</b>		<u><b>1,378,870</b></u>	<u><b>1,584,487</b></u>
<b>CURRENT LIABILITIES</b>			
Trade and other payables		23,442	114,125
Borrowings		-	25,245
<b>TOTAL CURRENT LIABILITIES</b>		<u>23,442</u>	<u>139,370</u>
<b>TOTAL LIABILITIES</b>		<u><b>23,442</b></u>	<u><b>139,370</b></u>
<b>NET ASSETS</b>		<u><b>1,355,428</b></u>	<u><b>1,445,117</b></u>
<b>EQUITY</b>			
Contributed equity	<b>6</b>	19,507,863	19,507,863
Accumulated losses		<u>(18,152,435)</u>	<u>(18,062,746)</u>
<b>TOTAL EQUITY</b>		<u><b>1,355,428</b></u>	<u><b>1,445,117</b></u>

*The balance sheet should be read in conjunction with the accompanying notes.*



**DMX CORPORATION LIMITED AND ITS CONTROLLED ENTITIES**

**STATEMENT OF CHANGES IN EQUITY**

**FOR THE HALF-YEAR ENDED 31 DECEMBER 2012**

	Contributed equity \$	Reserves \$	Accumulated losses \$	Total \$	Non Controlling Interest \$	Total equity \$
Balance at 1 July 2012	19,507,863	-	(18,062,746)	1,445,117	-	1,445,117
Total comprehensive income (loss) for the half- year	-	-	(89,689)	(89,689)	-	(89,689)
Transactions with equity holders in their capacity as equity holders	-	-	-	-	-	-
Balance at 31 December 2012	19,507,863	-	(18,152,435)	1,355,428	-	1,355,428
Balance at 1 July 2011	70,136,341	61,281	(17,154,824)	53,042,798	-	53,042,798
Total comprehensive income for the half-year	-	-	1,524,729	1,524,729	-	1,524,729
Transactions with equity holders in their capacity as equity holders:						
Dividends provided for or paid	-	-	(2,735,841)	(2,735,841)	-	(2,735,841)
Share based payments	-	20,426	-	20,426		20,426
	-	20,426	(2,735,841)	(2,715,415)	-	(2,715,415)
Balance at 31 December 2011	70,136,341	81,707	(18,365,936)	51,852,112	-	51,852,112

*The statement of changes in equity should be read in conjunction with the accompanying notes.*

**DMX CORPORATION LIMITED AND ITS CONTROLLED ENTITIES**

**STATEMENT OF CASH FLOWS**

**FOR THE HALF-YEAR ENDED 31 DECEMBER 2012**

	<b>31 Dec 12</b>	<b>31 Dec 11</b>
	<b>\$</b>	<b>\$</b>
	<b>Note</b>	
<b>Cash flows from operating activities</b>		
Cash receipts in the course of operations	39,708	18,940,938
Cash payments in the course of operations	(224,942)	(14,745,396)
Cash flow before finance costs	(185,234)	4,195,542
Interest received	45,479	210,672
Interest paid	(909)	(328,715)
Income tax paid	-	(1,648,180)
<b>Net cash flows from operating activities</b>	<b>(140,664)</b>	<b>2,429,319</b>
<b>Cash flows from investing activities</b>		
Payments to acquire fixed assets	-	(627,840)
Proceeds from the sale of fixed assets	-	-
Payments for Investments	-	-
<b>Net cash (used) in investing activities</b>	<b>-</b>	<b>(627,840)</b>
<b>Cash flows from financing activities</b>		
Proceeds from borrowings	-	510,490
Repayment of borrowings	(25,245)	(1,349,943)
Dividends paid	-	(2,735,841)
<b>Net cash used in financing activities</b>	<b>(25,245)</b>	<b>(3,575,294)</b>
<b>Net increase (decrease) in cash and cash equivalents</b>	<b>(165,909)</b>	<b>(1,773,815)</b>
<b>Cash and cash equivalents at beginning of the half-year</b>	<b>1,521,123</b>	<b>8,071,527</b>
<b>Cash and cash equivalents at end of the half-year</b>	<b>1,355,214</b>	<b>6,297,712</b>

*The statement of cash flows should be read in conjunction with the accompanying notes.*

**DMX CORPORATION LIMITED AND ITS CONTROLLED ENTITIES**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE HALF-YEAR ENDED 31 DECEMBER 2012**

**Note 1: Summary of significant accounting policies**

**(a) Reporting Entity**

DMX Corporation Limited (the "Company") is a company domiciled in Australia. The consolidated interim financial report of the Company as at and for the six months ended 31 December 2012 comprises the company and its controlled entities (together referred to as the "consolidated entity").

The consolidated financial interim financial report of the consolidated entity as at and for the six month ended 31 December 2012 is available upon request from the Company's registered office at Level 4, 92 Pitt Street, Sydney NSW 2000.

**(b) Basis of preparation of half-year report**

This condensed consolidated interim financial report for the half-year reporting period ended 31 December 2012 has been prepared in accordance with Accounting Standard AASB 134 *Interim Financial Reporting* and the *Corporations Act 2001*.

This condensed consolidated interim financial report does not include all the notes of the type normally included in an annual financial report. Accordingly, this report is to be read in conjunction with the annual report for the year ended 30 June 2012 and any public announcements made by DMX Corporation Limited during the interim reporting period in accordance with the continuous disclosure requirements of the *Corporations Act 2001*.

The accounting policies adopted are consistent with those of the previous financial year and corresponding interim reporting period.

**(c) New accounting standards and interpretations**

Certain new accounting standards and interpretations have been published but not yet mandatory for the half-year reporting period. The Company's assessment of the impact of these new standards and interpretations is they will result in no significant changes to the amounts recognised or matters disclosed in the half-year report.

**DMX CORPORATION LIMITED AND ITS CONTROLLED ENTITIES**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE HALF-YEAR ENDED 31 DECEMBER 2012**

**Note 2: Segment information**

**(a) Description of segments**

Operating segments are reported in a manner consistent with the internal reporting provided to the chief operating decision maker. The chief operating decision maker who is responsible for allocating resources and assessing performance of the operating segments, has been identified as the Chairman (during the Half-Year ended 31 December 2011, the chief operating decision maker was the Managing Director).

The consolidated entity operates in one geographical segment, being the Asia Pacific Region.

Prior to the disposal of certain assets, liabilities and subsidiaries during the year ended 30 June 2012 (note 8) the consolidated entity had four reportable segments as described below.

- *Chemical Collection and Recycling*. Includes the collection, processing, recycling and sale of chemicals, paints and oils.
- *Waste Destruction*. Includes the collection, processing and destruction of hazardous waste
- *Corporate*. Includes corporate overheads
- *Other Operating Segments*. Includes the consulting and project business units

Subsequent to this disposal, the consolidated entity has one reportable segment, being corporate. Financial information on this segment is disclosed below.

**DMX CORPORATION LIMITED AND ITS CONTROLLED ENTITIES**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE HALF-YEAR ENDED 31 DECEMBER 2012**

**Note 2: Segment information (continued)**

**(b) Information about reportable segments**

	Corporate 31 Dec 2012 \$	Corporate 31 Dec 2011 \$	Discontinued Operations 31 Dec 2012 \$	Discontinued Operations 31 Dec 2011 \$	Total Reportable Segments 31 Dec 2012 \$	Total Reportable Segments 31 Dec 2011 \$
External revenues (excluding interest)	-	-	-	16,345,843	-	16,345,843
Interest received	45,479	210,652	-	-	45,479	210,652
Interest expense	909	8,299	-	328,715	909	337,014
Depreciation and amortisation	-	43,172	-	1,375,497	-	1,418,669
Reportable segment profit (loss) before Income Tax	(89,689)	(1,532,014)	-	3,737,470	(89,689)	2,205,456

	Corporate 31 Dec 2012 \$	Corporate 30 June 2012 \$	Discontinued Operations 31 Dec 2012 \$	Discontinued Operations 30 June 2012 \$	Total Reportable Segments 31 Dec 2012 \$	Total Reportable Segments 30 June 2012 \$
Reportable segment assets	1,378,870	1,584,487	-	-	1,378,870	1,584,487
Reportable segment liabilities	23,442	139,370	-	-	23,442	139,370
Capital expenditure	-	119,000	-	401,000	-	520,100

**DMX CORPORATION LIMITED AND ITS CONTROLLED ENTITIES**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE HALF-YEAR ENDED 31 DECEMBER 2012**

	<b>31 Dec 12</b>	<b>31 Dec 11</b>
	<b>\$</b>	<b>\$</b>
<b>Note 3: Dividends</b>		
Dividends declared during the half-year	-	2,735,841

	<b>31 Dec 12</b>	<b>30 June 12</b>
	<b>\$</b>	<b>\$</b>
<b>Note 4: Cash and cash equivalents</b>		
Cash at bank	1,355,214	1,521,123

**Note 5: Revenue**

	<b>31 Dec 12</b>	<b>31 Dec 11</b>
	<b>\$</b>	<b>\$</b>
Revenue from continuing operations - Interest revenue	45,479	210,652
Revenue from discontinued operations	-	16,345,843
<b>Total Revenue</b>	<b>45,479</b>	<b>16,556,495</b>

**DMX CORPORATION LIMITED AND ITS CONTROLLED ENTITIES**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE HALF-YEAR ENDED 31 DECEMBER 2012**

**No. Shares                      \$**

**Note 6: Contributed Equity**

**Shares**

Ordinary shares at 1 July 2012	141,042,059	19,507,863
Ordinary shares at 31 December 2012	<u>141,042,059</u>	<u>19,507,863</u>

**Note 7: Share options**

There were no share options on issue at the end of the reporting period or at 30 June 2012.

The following share options were on issue at 31 December 2011:

<b>Grant Date</b>	<b>Expiry Date</b>	<b>Exercise Price</b>	<b>Options Available at Beginning of Period</b>	<b>Option Granted During Period</b>	<b>Exercised During Period</b>	<b>Cancelled During Period</b>	<b>Options Available at end of Period</b>
Dec 2008	Dec 2013	\$0.30	2,500,000	-	-	-	2,500,000
Nov 2009	Dec 2013	\$0.30	1,750,000	-	-	-	1,750,000
			<u>4,250,000</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>4,250,000</u>

**DMX CORPORATION LIMITED AND ITS CONTROLLED ENTITIES**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE HALF-YEAR ENDED 31 DECEMBER 2012**

**Note 8: Assets held for sale and discontinued operations**

On 15 February 2012, shares in subsidiaries and certain asset and liabilities of DMX Corporation Limited were sold to Tox Free Solutions Limited. All subsidiaries of the company were disposed of, with the exception of Camden Limited. Refer to note 33 of 30 June 2012 financial report for further details of the disposal. Profit from discontinued operations for the half-year ended 31 December 2011 is as set out below:

	<b>31 Dec 11</b>
	<b>\$</b>
Revenue	16,345,843
Other income	-
Cost of sales	(8,645,425)
Accounting and audit	(2,850)
Employee benefits	(1,542,014)
Share of loss in joint venture (Equity method)	(44,285)
Other expenses	(669,587)
Earnings Before Interest, Tax, Depreciation & Amortisation (EBITDA)	5,441,682
Amortisation	(256,958)
Depreciation	(1,118,539)
Finance expense	(328,715)
Profit before income tax	3,737,470
Income tax expense	(680,727)
<b>Profit for the period</b>	<b><u>3,056,743</u></b>

**Note 9: Contingent liabilities**

There are no material contingent liabilities.

**Note 10: Events occurring after the reporting period**

There has not arisen in the interval between the end of the financial year and the date of this report any item, transaction or event of a material and unusual nature likely, in the opinion of the directors of the Company, to affect significantly the operations of the Consolidated Entity, the results of those operations or the state of affairs of the Consolidated Entity in subsequent financial years.



**DMX CORPORATION LIMITED AND ITS CONTROLLED ENTITIES**

**DIRECTORS' DECLARATION**

In the opinion of the Directors of DMX Corporation Limited:

1. the financial statements and notes set out on pages 7 to 16:
  - (a) give a true and fair view of the financial position of the consolidated entity as at 31 December 2012 and of its performance, as represented by the results of its operations and cash flows, for the Half-Year ended on that date; and
  - (b) comply with Accounting Standard AASB 134 "Interim Financial Reporting" and the Corporations Regulations; and
2. there are reasonable grounds to believe that the Company will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the Board of Directors.

Dated at Sydney, 7 February, 2013.



**Troy Harry**  
Chairman

**DMX CORPORATION LIMITED**  
**ACN 009 140 550**  
**AUDITOR'S INDEPENDENCE DECLARATION**

To the Directors of DMX Corporation Limited:

As lead auditor for the review of DMX Corporation Limited for the half-year ended 31 December 2012, I declare that, to the best of my knowledge and belief, there have been no contraventions of:

- (a) the auditor independence requirements of the Corporations Act 2001 in relation to the audit; and
- (b) any applicable code of professional conduct in relation to the audit.

This declaration is in respect of DMX Corporation Limited and the entities it controlled during the period.



**A G Smith**  
**Partner**

**Sydney**  
**7 February 2013**

**DMX CORPORATION LIMITED**  
**ACN 009 140 550**  
**INDEPENDENT AUDITOR'S REVIEW REPORT**

To the members of DMX Corporation Limited:

We have reviewed the accompanying half-year financial report of DMX Corporation Limited ("the company") which comprises the balance sheet as at 31 December 2012, the statement of comprehensive income, statement of changes in equity and statement of cash flows for the half-year ended on that date, other selected explanatory notes and the directors' declaration of the consolidated entity, as set out on pages 7 to 17. The consolidated entity comprises the company and the entities it controlled at the half-year end or from time to time during the half-year.

**Directors' Responsibility for the Half-Year Financial Report**

The directors of the company are responsible for the preparation of the half-year financial report that gives a true and fair view in accordance with Australian Accounting Standards and the *Corporations Act 2001* and for such control as the directors determine is necessary to enable the preparation of the half-year financial report that is free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility**

Our responsibility is to express a conclusion on the half-year financial report based on our review. We conducted our review in accordance with Auditing Standard on Review Engagements ASRE 2410 *Review of a Financial Report Performed by the Independent Auditor of the Entity*, in order to state whether, on the basis of the procedures described, we have become aware of any matter that makes us believe that the financial report is not in accordance with the *Corporations Act 2001* including: giving a true and fair view of the entity's financial position as at 31 December 2011 and its performance for the half-year ended on that date; and complying with Accounting Standard AASB 134 *Interim Financial Reporting* and the *Corporations Regulations 2001*. As the auditor of DMX Corporation Limited, ASRE 2410 requires that we comply with the ethical requirements relevant to the audit of the annual financial report.

A review of a half-year financial report consists of making enquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Australian Auditing Standards and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

While we considered the effectiveness of management's internal controls over financial reporting when determining the nature and extent of our procedures, our review was not designed to provide assurance on internal controls.

Our review did not involve an analysis of the prudence of business decisions made by directors or management.

**DMX CORPORATION LIMITED  
ACN 009 140 550**

**INDEPENDENT AUDITOR'S REVIEW REPORT (continued)**

**Independence**

In conducting our review, we have complied with the independence requirements of the *Corporations Act 2001*.

We confirm that the independence declaration required by the *Corporations Act 2001*, which has been given to the directors of DMX Corporation Limited, would be in the same terms if given to the directors as at the time of this independent auditor's review report.

**Conclusion**

Based on our review, which is not an audit, we have not become aware of any matter that makes us believe that the half-year financial report of DMX Corporation Limited is not in accordance with the *Corporations Act 2001* including:

- (a) giving a true and fair view of the consolidated entity's financial position as at 31 December 2012 and of its performance for the half-year ended on that date; and
- (b) complying with Accounting Standard AASB 134 *Interim Financial Reporting* and the *Corporations Regulations 2001*.



**HLB MANN JUDD  
Chartered Accountants**



**A G Smith  
Partner**

**Sydney  
7 February 2013**