

REXIT BERHAD (668114-K)

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME For The Quarter And Year-to-date Ended 30 June 2015

		Quarter	ended	Year-to-date ended		
	Note	30 Jun 2015 RM'000 (Unaudited)	30 Jun 2014 RM'000 (Unaudited)	30 Jun 2015 RM'000 (Unaudited)	30 Jun 2014 RM'000 (Audited)	
Revenue		4,162	3,193	16,844	11,991	
Direct costs		(745)	(1,044)	(5,807)	(4,237)	
Gross profit		3,417	2,149	11,037	7,754	
Other income		42	103	369	535	
Administrative expenses		(1,357)	(1,420)	(5,772)	(5,477)	
Profit from operations		2,102	832	5,634	2,812	
Share of (loss)/profit in associated company		-	157	182	667	
Profit before taxation	В5	2,102	989	5,816	3,479	
Taxation	B6	(108)	(63)	(492)	(74)	
Profit for the financial period		1,994	926	5,324	3,405	
Other comprehensive income/(loss), net of tax:						
Exchange difference arising on the translation of the financial statements of foreign subsidiary companies		-	-	14	-	
Net gain on available-for-sale financial assets: - Gain/(loss) on fair value changes		27	21	103	47	
Total comprehensive income for the period		2,021	947	5,441	3,452	
Profit for the financial period attributable to: Owners of the Company Non-controlling interests		1,994 - 1,994	926 - 926	5,324 - 5,324	3,405 - 3,405	
Total comprehensive income attributable to : Owners of the Company Non-controlling interests		2,021 -	947 -	5,441	3,452	
		2,021	947	5,441	3,452	
Basic earnings per share (sen)	B11	1.10		2.94	1.87	

Note:

This is prepared based on the consolidated results of the Group for the financial period ended 30 June 2015 and is to be read in conjunction with the audited financial statements for the financial year ended 30 June 2014.



REXIT BERHAD (668114-K)

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

As at 30 June 2015

(The figures have not been audited)

ASSETS NON-CURRENT ASSETS Property, plant and equipment 6,608 5,205 Development costs 39 77 Goodwill on Consolidation 336 177 Investment in associated company - 4,286 Investment in associated company - 2,133 Other investment 45 45 CURRENT ASSETS 7,028 11,746 CURRENT ASSETS 7,028 11,746 Trade receivables and other receivables 4,265 1,840 Prepayments 687 463 Tax recoverable 282 55 Short term investment 10,106 2,003 Cash and cash equivalents A15 10,510 14,453 Troact ASSETS 32,878 30,560 EQUITY AND LIABILITIES 5 53 53 Share capital 18,933 18,933 16,334 Troact ASSETS 32,878 30,560 33 Share capital 1,3546 (3,264) 1,279 Exch		Note	As at 30 Jun 2015 RM'000 (Unaudited)	As at 30 Jun 2014 RM'000 (Audited)
Property, plant and equipment 6,608 5,205 Development costs 39 77 GodWill on Consolidation 336 Investment in associated company - 4,286 Investment in associated company - 2,133 Other investment $\frac{45}{45}$ $\frac{45}{45}$ CURRENT ASSETS 7,028 11,746 Trade receivables and other receivables 4,265 1,840 Prepayments 687 463 Tax recoverable 282 55 Short term investment 10,106 2,003 Cash and cash equivalents A15 10,510 14,453 Total ASSETS 32,878 30,560 EQUITY AND LIABILITIES 5 33 16,933 Share capital 18,933 18,933 18,933 Treasury Shares (39) (33) 6 Fair value reserve (39) (32) 6 27,384 Total Equity 29,858 27,384 27,384 27,384 Total Equity 29,858 27,384 27,384 27,384 <t< th=""><th>ASSETS</th><th></th><th>х <i>У</i></th><th>· · · ·</th></t<>	ASSETS		х <i>У</i>	· · · ·
Development costs 39 77 Goodwill on Consolidation 336 336 Investment in associated company - 4,226 Investment in quoted funds - 2,133 Other investment 7,028 11,746 CURRENT ASSETS 7,028 11,746 Trade receivables and other receivables 4,265 1,840 Prepayments 687 463 Tax recoverable 282 55 Short term investment 10,106 2,003 Cash and cash equivalents A15 10,510 14,433 TOTAL ASSETS 32,878 30,560 18,814 FQUITY AND LIABILITIES 5 18,893 18,933 Share capital 18,933 18,933 18,933 Treasury Shares (3,546) (3,264) Exchange fluctuation reserve 106 (29) Retained profits 14,404 11,797 Equity attributable to owners of the Company 29,858 27,384 NON-CURRENT LIABILITIES 106 <td< td=""><td>NON-CURRENT ASSETS</td><td></td><td></td><td></td></td<>	NON-CURRENT ASSETS			
Development costs 39 77 Goodwill on Consolidation 336 336 Investment in associated company - 4,226 Investment in quoted funds - 2,133 Other investment 7,028 11,746 CURRENT ASSETS 7,028 11,746 Trade receivables and other receivables 4,265 1,840 Prepayments 687 463 Tax recoverable 282 55 Short term investment 10,106 2,003 Cash and cash equivalents A15 10,510 14,433 TOTAL ASSETS 32,878 30,560 18,814 FQUITY AND LIABILITIES 5 18,893 18,933 Share capital 18,933 18,933 18,933 Treasury Shares (3,546) (3,264) Exchange fluctuation reserve 106 (29) Retained profits 14,404 11,797 Equity attributable to owners of the Company 29,858 27,384 NON-CURRENT LIABILITIES 106 <td< td=""><td>Property, plant and equipment</td><td></td><td>6,608</td><td>5,205</td></td<>	Property, plant and equipment		6,608	5,205
Investment in associated company - 4,286 Investment in quoted funds - 2,133 Other investment 45 45 Tade receivables and other receivables 4,265 1,840 Prepayments 687 463 Tax recoverable 282 55 Short term investment 10,106 2,003 Cash and cash equivalents A15 10,510 14,453 TOTAL ASSETS 32,878 30,560 EQUITY AND LIABILITIES Share capital 18,933 18,933 Treasury Shares (3,546) (3,244) Exchange fluctuation reserve 106 (29) Retained profits 14,404 11,797 Equity attributable to owners of the Company 29,858 27,384 NON-CURRENT LIABILITIES 106 62 CURRENT LIABILITIES 106 62 Provision for taxation 109 - Trade and other payables 1,081 455 Deferred income 1,724 2,659 Provision for taxation 109 - 2,914			39	77
Investment in quoted funds - 2,133 Other investment 45 45 Tade receivables and other receivables 4,265 11,746 Trade receivables and other receivables 4,265 1,840 Prepayments 687 463 Tax recoverable 282 55 Short term investment 10,106 2,003 Cash and cash equivalents A15 10,510 14,453 TOTAL ASSETS 32,878 30,560 EQUITY AND LIABILITIES Share capital 18,993 18,993 Treasury Shares (3,346) (3,264) Exchange fluctuation reserve (39) (53) Fair value reserve 106 (29) Retained profits 11,797 29,858 Total Equity 29,858 27,384 Total Equity 29,858 27,384 Total Equity 29,858 27,384 Total Equity 1,724 2,659 Provision for taxation 109 - Quitty AND LIABILITIES 32,878 30,560	Goodwill on Consolidation		336	
Other investment 45 45 CURRENT ASSETS 7,028 11,746 Trade receivables and other receivables 4,265 1,840 Prepayments 687 463 Tax recoverable 282 55 Short trem investment 10,106 2,003 Cash and cash equivalents A15 10,510 14,453 TOTAL ASSETS 32,878 30,560 EQUITY AND LIABILITIES 8 8 Share capital 18,933 18,933 Treasury Shares (3,546) (3,264) Exchange fluctuation reserve (39) (63) Fair value reserve 106 (29) Retained profits 14,404 11,797 Equity attributable to owners of the Company 29,858 27,384 NON-CURRENT LIABILITIES 106 62 CURRENT LIABILITIES 1,724 2,659 Provision for taxation 1,724 2,659 Provision for taxation 109 - 2,914 3,114 3,114 </td <td>Investment in associated company</td> <td></td> <td>-</td> <td>4,286</td>	Investment in associated company		-	4,286
Trade receivables and other receivables $7,028$ $11,746$ CURRENT ASSETS 4,265 1,840 Prepayments 687 463 Tax recoverable 282 55 Short term investment 10,106 2,003 Cash and cash equivalents A15 10,510 14,453 TOTAL ASSETS 32,878 30,560 EQUITY AND LIABILITIES 31,8933 18,933 Share capital 18,933 18,933 Treasury Shares (3,546) (3,264) Exchange fluctuation reserve (39) (53) Fair value reserve 106 (29) Retained profits 14,404 11,797 Equity attributable to owners of the Company 29,858 27,384 NON-CURRENT LIABILITY 29,858 27,384 Deferred tax liabilities 106 62 CURRENT LIABILITIES 1,724 2,659 Provision for taxation 109 - Trade and other payables 1,081 455 Deferred income	Investment in quoted funds		-	2,133
CURRENT ASSETS 1 1 Trade receivables and other receivables $4,265$ $1,840$ Prepayments 687 463 Tax recoverable 222 55 Short term investment $10,106$ $2,003$ Cash and cash equivalents $A15$ $10,510$ $14,453$ TOTAL ASSETS $32,878$ $30,560$ EQUITY AND LIABILITIES Share capital $18,933$ $18,933$ Treasury Shares $(3,546)$ $(3,264)$ Exchange fluctuation reserve (39) (53) Fair value reserve 106 (29) Retained profits $14,404$ $11,797$ Equity attributable to owners of the Company $29,858$ $27,384$ Total Equity $29,858$ $27,384$ NON-CURRENT LIABILITY Deferred tax liabilities 106 62 CURRENT LIABILITIES $1,081$ 455 2659 Provision for taxation 109 $ 29,459$ Provision for taxation 109 $-$	Other investment			
Trade receivables and other receivables $4,265$ $1,840$ Prepayments 687 463 Tax recoverable 282 55 Short term investment $10,106$ $2,003$ Cash and cash equivalents $A15$ $10,510$ $14,453$ Cash and cash equivalents $A15$ $10,510$ $14,453$ TOTAL ASSETS $32,878$ $30,560$ EQUITY AND LIABILITIES $32,878$ $30,560$ Share capital $18,933$ $18,933$ $18,933$ Treasury Shares $(3,546)$ $(3,264)$ Exchange fluctuation reserve (39) (53) Fair value reserve 106 (29) Retained profits $14,404$ $11,797$ Equity attributable to owners of the Company $29,858$ $27,384$ Total Equity $29,858$ $27,384$ NON-CURRENT LIABILITIES $1,081$ 455 Deferred tax liabilities 106 62 CURRENT LIABILITIES $1,081$ 455 Deferred income $1,724$ $2,659$ Provision for			7,028	11,746
Prepayments 687 463 Tax recoverable 282 55 Short term investment $10,106$ $2,003$ Cash and cash equivalents $A15$ $10,510$ $14,453$ Cash and cash equivalents $A15$ $10,510$ $14,453$ TOTAL ASSETS $32,878$ $30,560$ EQUITY AND LIABILITIES Share capital $18,933$ $18,933$ Treasury Shares $(3,546)$ $(3,264)$ Exchange fluctuation reserve (39) (53) Fair value reserve 106 (29) Retained profits $14,404$ $11,797$ Equity attributable to owners of the Company $29,858$ $27,384$ Total Equity $29,858$ $27,384$ NON-CURRENT LIABILITY $29,858$ $27,384$ Deferred tax liabilities 106 62 CURRENT LIABILITIES $1,081$ 455 Deferred income $1,724$ $2,659$ Provision for taxation 109 $ 2,914$ $3,114$ $3,114$ TOTAL EQUITY AND LIABILITIES				
Tax recoverable 282 55 Short term investment $10,106$ $2,003$ Cash and cash equivalents $A15$ $10,510$ $14,453$ Z5,850 $18,814$ TOTAL ASSETS $32,878$ $30,560$ EQUITY AND LIABILITIES $32,878$ $30,560$ EQUITY AND LIABILITIES $(3,546)$ $(3,264)$ Share capital $18,933$ $18,933$ $18,933$ Treasury Shares $(3,546)$ $(3,264)$ Exchange fluctuation reserve (39) (53) Fair value reserve 106 (29) Retained profits $14,404$ $11,797$ Equity attributable to owners of the Company $29,858$ $27,384$ Total Equity $29,858$ $27,384$ NON-CURRENT LIABILITY Deferred tax liabilities 106 62 CURRENT LIABILITIES 106 62 Trade and other payables $1,081$ 455 Deferred income $1,724$ $2,659$ Provision for taxation 109 $ 2,914$ $3,114$ <td></td> <td></td> <td></td> <td></td>				
Short term investment 10,106 2,003 Cash and cash equivalents A15 10,510 14,453 Z5,850 18,814 TOTAL ASSETS 32,878 30,560 EQUITY AND LIABILITIES 32,878 30,560 Share capital 18,933 18,933 Treasury Shares (3,546) (3,264) Exchange fluctuation reserve (39) (53) Fair value reserve 106 (29) Retained profits 14,404 11,797 Equity attributable to owners of the Company 29,858 27,384 Total Equity 29,858 27,384 NON-CURRENT LIABILITY Deferred tax liabilities 106 62 CURRENT LIABILITIES 106 62 62 CURRENT LIABILITIES 1081 455 65 Deferred income 1,724 2,659 7,734 Total Equity AND LIABILITIES 32,878 30,560				
Cash and cash equivalents A15 $10,510$ $14,453$ TOTAL ASSETS $32,878$ $30,560$ EQUITY AND LIABILITIES $32,878$ $30,560$ EQUITY AND LIABILITIES $32,878$ $30,560$ Share capital $18,933$ $18,933$ $18,933$ Treasury Shares $(3,546)$ $(3,264)$ $(3,264)$ Exchange fluctuation reserve (39) (53) (53) Fair value reserve 106 (29) Retained profits $14,404$ $11,797$ Equity attributable to owners of the Company $29,858$ $27,384$ $27,384$ NON-CURRENT LIABILITY $29,858$ $27,384$ Deferred tax liabilities 106 62 CURRENT LIABILITIES 106 62 Trade and other payables $1,081$ 455 Deferred income $1,724$ $2,659$ Provision for taxation 109 $ 2,914$ $3,114$ $32,878$ $30,560$	Tax recoverable			
25,850 $18,814$ TOTAL ASSETS $32,878$ $30,560$ EQUITY AND LIABILITIES $32,878$ $30,560$ Share capital $18,933$ $18,933$ Treasury Shares $(3,546)$ $(3,264)$ Exchange fluctuation reserve (39) (53) Fair value reserve 106 (29) Retained profits $14,404$ $11,797$ Equity attributable to owners of the Company $29,858$ $27,384$ Total Equity $29,858$ $27,384$ NON-CURRENT LIABILITY Deferred tax liabilities 106 62 CURRENT LIABILITIES $1,081$ 455 Deferred income $1,724$ $2,659$ Provision for taxation 109 $ 2,914$ $3,114$ $32,878$ $30,560$	Short term investment		10,106	2,003
TOTAL ASSETS 32,878 30,560 EQUITY AND LIABILITIES 18,933 18,933 Share capital 18,933 18,933 Treasury Shares (3,546) (3,264) Exchange fluctuation reserve (39) (53) Fair value reserve 106 (29) Retained profits 14,404 11,797 Equity attributable to owners of the Company 29,858 27,384 Total Equity 29,858 27,384 NON-CURRENT LIABILITY Deferred tax liabilities 106 62 CURRENT LIABILITIES 1,081 455 455 Deferred income 1,724 2,659 - Provision for taxation 109 - - 2,914 3,114 31,14 - TOTAL EQUITY AND LIABILITIES 32,878 30,560	Cash and cash equivalents	A15		
EQUITY AND LIABILITIESShare capital18,933Treasury Shares(3,546)Exchange fluctuation reserve(39)Exchange fluctuation reserve(39)Fair value reserve106(29)Retained profits14,40411,797Equity attributable to owners of the Company29,85827,384Total Equity29,85827,384NON-CURRENT LIABILITYDeferred tax liabilities10662CURRENT LIABILITIESTrade and other payables1,081455Deferred income1,7242,9143,114TOTAL EQUITY AND LIABILITIES32,87830,560			25,850	18,814
Share capital 18,933 18,933 Treasury Shares $(3,546)$ $(3,264)$ Exchange fluctuation reserve (39) (53) Fair value reserve (39) (53) Fair value reserve 106 (29) Retained profits $14,404$ $11,797$ Equity attributable to owners of the Company $29,858$ $27,384$ Total Equity $29,858$ $27,384$ NON-CURRENT LIABILITY $29,858$ $27,384$ Deferred tax liabilities 106 62 CURRENT LIABILITIES 106 62 Trade and other payables $1,081$ 455 Deferred income $1,724$ $2,659$ Provision for taxation 109 $ 2,914$ $3,114$ $30,560$	TOTAL ASSETS		32,878	30,560
Treasury Shares (3,546) (3,264) Exchange fluctuation reserve (39) (53) Fair value reserve 106 (29) Retained profits 14,404 11,797 Equity attributable to owners of the Company 29,858 27,384 Total Equity 29,858 27,384 NON-CURRENT LIABILITY 29,858 27,384 Deferred tax liabilities 106 62 CURRENT LIABILITIES 106 62 Trade and other payables 1,081 455 Deferred income 1,724 2,659 Provision for taxation 109 - Z.914 3,114 30,560	EQUITY AND LIABILITIES			
Excharge fluctuation reserve(39)(53)Fair value reserve106(29)Retained profits14,40411,797Equity attributable to owners of the Company29,85827,384Total Equity29,85827,384NON-CURRENT LIABILITYDeferred tax liabilities10662CURRENT LIABILITIESTrade and other payables1,081455Deferred income1,7242,659Provision for taxation109-2,9143,11432,87830,560	Share capital		18,933	18,933
Fair value reserve106(29)Retained profits14,40411,797Equity attributable to owners of the Company29,85827,384Total Equity29,85827,384NON-CURRENT LIABILITY29,85827,384Deferred tax liabilities10662CURRENT LIABILITIES10662Trade and other payables1,081455Deferred income1,7242,659Provision for taxation109-2,9143,11432,878TOTAL EQUITY AND LIABILITIES32,87830,560	Treasury Shares		(3,546)	(3,264)
Retained profits14,40411,797Equity attributable to owners of the Company29,85827,384Total Equity29,85827,384NON-CURRENT LIABILITY29,85827,384Deferred tax liabilities10662CURRENT LIABILITIES1,081455Trade and other payables1,081455Deferred income1,7242,659Provision for taxation109-2,9143,11432,87830,560	Exchange fluctuation reserve		(39)	(53)
Equity attributable to owners of the Company29,85827,384Total Equity29,85827,384NON-CURRENT LIABILITY Deferred tax liabilities10662CURRENT LIABILITIES Trade and other payables1,081455Deferred income1,7242,659Provision for taxation109-TOTAL EQUITY AND LIABILITIES32,87830,560	Fair value reserve		106	(29)
Total Equity29,85827,384NON-CURRENT LIABILITY Deferred tax liabilities10662CURRENT LIABILITIES Trade and other payables1,081455Deferred income1,7242,659Provision for taxation109-TOTAL EQUITY AND LIABILITIES32,87830,560	Retained profits		14,404	11,797
NON-CURRENT LIABILITY Deferred tax liabilities10662CURRENT LIABILITIES Trade and other payables1,081455Deferred income1,7242,659Provision for taxation109-2,9143,114TOTAL EQUITY AND LIABILITIES32,87830,560	Equity attributable to owners of the Company		29,858	27,384
Deferred tax liabilities10662CURRENT LIABILITIESTrade and other payables1,081455Deferred income1,7242,659Provision for taxation109-2,9143,114TOTAL EQUITY AND LIABILITIES32,87830,560	Total Equity		29,858	27,384
CURRENT LIABILITIESTrade and other payables1,081455Deferred income1,7242,659Provision for taxation109-2,9143,114TOTAL EQUITY AND LIABILITIES32,87830,560	NON-CURRENT LIABILITY			
Trade and other payables1,081455Deferred income1,7242,659Provision for taxation109-2,9143,114TOTAL EQUITY AND LIABILITIES32,87830,560	Deferred tax liabilities		106	62
Deferred income 1,724 2,659 Provision for taxation 109 - 2,914 3,114 TOTAL EQUITY AND LIABILITIES 32,878 30,560	CURRENT LIABILITIES			
Deferred income 1,724 2,659 Provision for taxation 109 - 2,914 3,114 TOTAL EQUITY AND LIABILITIES 32,878 30,560	Trade and other payables		1,081	455
2,914 3,114 TOTAL EQUITY AND LIABILITIES 32,878 30,560			1,724	2,659
TOTAL EQUITY AND LIABILITIES32,87830,560	Provision for taxation		109	-
			2,914	3,114
Net Assets per share (RM) 0.16 0.14	TOTAL EQUITY AND LIABILITIES		32,878	30,560
	Net Assets per share (RM)		0.16	0.14

Note:

This is prepared based on the consolidated results of the Group for the financial period ended 30 June 2015 and is to be read in conjunction with the audited financial statements for the financial year ended 30 June 2014.

Net Assets per share for the current quarter is arrived at based on the Group's Net Assets of RM29,858,000 over the number of ordinary shares of 189,333,333 shares of RM0.10 each.



CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For The Quarter And Year-to-date Ended 30 June 2015

(The figures have not been audited)

	<	<>					
		<>Non-Distributable>		<>Distributable>			
	Share Capital RM'000	Foreign Exchange Reserve RM'000	Fair Value Reserve RM'000	Retained Profits RM'000	Treasury Shares RM'000	Shareholders' Fund RM'000	
At 1 July 2013 (Audited)	18,933	(53)	(76)	15,673	(2,879)	31,598	
Total comprehensive income for the period	-	-	47	3,405	-	3,452	
Treasury Shares	-	-	-	-	(385)	(385)	
Dividend Paid	-	-	-	(7,281)	-	(7,281)	
At 30 June 2014 (Audited)	18,933	(53)	(29)	11,797	(3,264)	27,384	
At 1 July 2014 (Audited)	18,933	(53)	(29)	11,797	(3,264)	27,384	
Total comprehensive income for the year	-	14	135	5,324	-	5,473	
Treasury Shares	-	-	-	-	(282)	(282)	
Dividend Paid	-	-	-	(2,717)	-	(2,717)	
At 30 June 2015	18,933	(39)	106	14,404	(3,546)	29,858	

Note:

This is prepared based on the consolidated results of the Group for the financial period ended 30 June 2015 and is to be read in conjunction with the audited financial statements for the financial year ended 30 June 2014.



REXIT BERHAD (668114-K)

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS

For The Quarter And Year-to-date Ended 30 June 2015

		Year-to-date ended	
		30 Jun 2015	30 Jun 2014
	Note	RM'000	RM'000
		(Unaudited)	(Audited)
CASH FLOWS FROM OPERATING ACTIVITIES		()	(,
Profit before taxation		5,816	3,479
Adjustments for:		,	
, Amortisation of development costs		77	168
Depreciation		953	748
Interest income		(369)	(535)
Unrealised gain on foreign exchange		-	33
Share of loss/(profit) in associated company		(182)	(667)
Operating profit before working capital changes		6,295	3,226
Increase in trade and other receivables		(1,941)	716
Increase/(decrease) in trade and other payables		623	(462)
Increase/(decrease) in deferred income		(935)	(132)
Cash generated from operations		4,042	3,348
Tax paid		(880)	(66)
Tax refunded		62	75
Net cash from operating activities		3,224	3,357
CASH FLOWS FROM INVESTING ACTIVITIES			
Interest received		369	535
Purchase of Intangible Asset		(39)	-
Purchase of property, plant and equipment		(1,589)	(1,404)
Purchase of other investment		(5,835)	(2,000)
Purchase of Subsidiary Company's shares		2,912	-
Net cash (used in)/from investing activities		(4,182)	(2,869)
CASH FLOWS FROM FINANCING ACTIVITIES			
Dividend Paid		(2,717)	(7,281)
Treasury shares		(282)	(385)
Net cash used in financing activities		(2,999)	(7,666)
NET INCREASE IN CASH AND CASH EQUIVALENTS		(3,957)	(7,178)
CASH AND CASH EQUIVALENTS AT BEGINNING			
OF THE PERIOD		14,453	21,631
Effects of exchange rate changes		14	
CASH AND CASH EQUIVALENTS AT END			
OF THE QUARTER	A15	10,510	14,453

Note:

This is prepared based on the consolidated results of the Group for the financial period ended 30 June 2015 and is to be read in conjunction with the audited financial statements for the financial year ended 30 June 2014.