

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 30 JUNE 2015

	Notes	2015 \$'000	2014 \$'000
Revenue	4	25,368	53,859
Employee benefits expense	5	(2,686)	(2,346)
Share options expense		(760)	(638)
External research and development expenses	5	(705)	(756)
Directors' fees		(431)	(576)
Professional fees		(716)	(324)
Royalty expense		(859)	(1,827)
Occupancy expenses		(412)	(414)
Depreciation and amortisation expenses	5	(1,425)	(1,413)
Foreign exchange loss		–	(1,239)
Other expenses		(568)	(469)
		(8,562)	(10,002)
Profit before income tax		16,806	43,857
Income tax expense	6	(5,676)	(15,887)
Profit for the year		11,130	27,970
Total comprehensive income for the year		11,130	27,970
Total comprehensive income attributable to:			
Members of the parent	17	11,130	27,970
Non-controlling interest	18	–	–
		11,130	27,970
Basic earnings per share (cents per share)	8	6.70	16.80
Diluted earnings per share (cents per share)	8	6.70	16.80

The accompanying notes form part of these financial statements.