

CONSOLIDATED INCOME STATEMENT AND OTHER COMPREHENSIVE INCOME

For the year ended 30 June 2021

	Notes	Consolidated	
		2021 \$000	2020 \$000
Interest income	2	492	1,545
Movement in fair value of financial assets	9	302	408
Gain on loss of control of subsidiary	3	23,635	-
Administrative expenses		(2,429)	(2,611)
Directors' fees		(473)	(419)
Employee benefits expense	21(a)	(1,021)	(1,340)
New venture and advisory costs		(2,049)	(1,393)
Foreign exchange (loss) / gain		(1,244)	847
Exploration expenditure written off	13	-	(1,174)
Share of loss of Joint venture		(77)	-
Gain/ (loss) before income tax		17,136	(4,137)
Taxes			
Current income tax expense	7(a)	-	-
Gain/ (loss) for the year		17,136	(4,137)
Other comprehensive income			
Other Comprehensive income to be reclassified to profit or loss in subsequent periods (net of tax):			
Exchange differences arising on translation of foreign operations		126	-
Total comprehensive income for the year		17,262	(4,137)
Total comprehensive income for the period attributable to members of the entity		17,262	(4,137)
Earnings per share:			
Basic earnings / (loss) per share (cents per share)	6	1.09	(0.26)
Diluted earnings / (loss) per share (cents per share)	6	1.09	(0.26)

The above consolidated income statement and other comprehensive income should be read in conjunction with the accompanying notes to the financial statements.