<table>
<thead>
<tr>
<th>Date</th>
<th>Group profit before tax of continuing operations</th>
<th>Earnings per share attributable to equity holders of the parent</th>
<th>Profit for the period / year - attributable to:</th>
</tr>
</thead>
<tbody>
<tr>
<td>31 October 2015</td>
<td>(5,348,372)</td>
<td>1,083,078</td>
<td>Pula 1.6 million</td>
</tr>
<tr>
<td>30 April 2015</td>
<td>(5,988,985)</td>
<td>-</td>
<td>Pula 0.1 million</td>
</tr>
<tr>
<td>31 October 2014</td>
<td>(4,739,814)</td>
<td>-</td>
<td>Pula 0.2 million</td>
</tr>
<tr>
<td>30 April 2014</td>
<td>(5,552,733)</td>
<td>-</td>
<td>Pula 0.2 million</td>
</tr>
</tbody>
</table>

**Share revaluation**

The share revaluation reserve has been adjusted for the current period to reflect the revaluation of the non-controlling interest.

**Acquisition of non-controlling interest in subsidiary company**

The acquisition of non-controlling interest in subsidiary company has been accounted for using the purchase method.

**Cash component of non-current assets held for sale (See note)**

The cash component of non-current assets held for sale has been remeasured at the lower of cost and net realisable value.

**Bank overdraft**

The bank overdraft has been classified as non-current liabilities as it is due after 12 months from the reporting date.

**Cash and cash equivalents at the beginning of the period**

The cash and cash equivalents at the beginning of the period have been adjusted to reflect the cash flows from discontinued operations.

**Revaluation reserve**

The revaluation reserve has been adjusted for the current period to reflect the changes in the fair value of non-current assets held for sale.

**Total liabilities**

The total liabilities have been adjusted for the current period to reflect the changes in the fair value of non-current assets held for sale.

**Other comprehensive income**

The other comprehensive income has been adjusted for the current period to reflect the changes in the fair value of non-current assets held for sale.

**Net segment assets**

The net segment assets have been adjusted for the current period to reflect the changes in the fair value of non-current assets held for sale.

**Total comprehensive income for the period / year, attributable to:**

The total comprehensive income for the period / year has been adjusted for the current period to reflect the changes in the fair value of non-current assets held for sale.

**Net cash flows generated from discontinued operations**

The net cash flows generated from discontinued operations have been classified as operating activities.

**Income from external customers**

The income from external customers has been classified as operating income.

**Cost of services sold**

The cost of services sold has been classified as operating expenses.

**Total income**

The total income has been classified as operating income.

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The total income has been classified as operating income.

**Operating costs and expenses**

The operating costs and expenses have been classified as operating expenses.

**Total comprehensive income for the period / year, attributable to:**

The total comprehensive income for the period / year has been classified as operating income.

**Balance at 30 April 2015**

The balance at 30 April 2015 has been classified as non-current assets held for sale.

**Balance at 31 October 2015**

The balance at 31 October 2015 has been classified as non-current assets held for sale.

**Profit for the period / year, attributable to:**

The profit for the period / year has been classified as operating income.

**Total comprehensive income for the period / year, attributable to:**

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**Earnings per share attributable to equity holders of the parent**

The earnings per share attributable to equity holders of the parent have been classified as operating income.

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