

# Preliminary Final Report (Appendix 4E)

For the Financial Year Ended 30 June 2022

30 August 2022

Verbrec Limited (ASX : VBC) Level 14, 200 Mary Street

Brisbane QLD 4000

ACN: 127 897 689

verbrec.com

# Preliminary Final Report – Appendix 4E

This Appendix 4E is provided to the Australian Stock Exchange (ASX) under ASX Listing Rule 4.3A and has been authorised for release by Verbrec's Board of Directors.

Current Reporting Period: Financial Year Ended 30 June 2022

Previous Corresponding Period: Financial Year Ended 30 June 2021

Results for announcement to the market						
		<b>30 JUNE</b> <b>2022</b> (\$'000)	<b>30 JUNE</b> <b>2021</b> (\$'000)	<b>CHANGE</b> (\$'000)	CHANGE (%)	
2.1	Revenue from ordinary activities	121,392	97,413	23,979	24.6%	
2.2	Profit / (loss) from ordinary activities after tax attributable to members	(3,137)	(4,492)	1,355	30.2%	
2.3	Net profit / (loss) For the period attributable to members	(3,225)	(4,502)	1,277	28.4%	
2.4	Dividends / distributions	No dividends were paid during the current or previous period, and no dividends have been proposed for payment.				
2.5	Record date for determining entitlement to the dividends (if any)	Not applicable.				
2.6	Refer to the FY2022 Annual Report of Verbrec Limited (ASX : VBC) for an explanation of the figures in 2.1 to 2.4.					

## Financial results, commentary on results and other significant information

The FY2022 Annual Report of Verbrec (ASX : VBC) includes the following:

- Statement of Comprehensive Income
- Statement of Financial Position
- Statement of Cash Flows
- Statement of Changes in Equity

Refer to the FY2022 Annual Report of Verbrec Limited (ASX : VBC) for details on the above along with commentary, explanatory information and any other significant information relating to the period.

#### Dividends

Details of individual and total dividends	Not applicable for the financial year ended 30 June 2022.		
Details of dividend reinvestment plans in operation	Not applicable for the financial year ended 30 June 2022.		



Net tangible assets							
	<b>30 JUNE</b> <b>2022</b> (CENTS)	<b>30 JUNE</b> <b>2021</b> (CENTS)	<b>CHANGE</b> (CENTS)	CHANGE %			
Net tangible assets per share	3.6	4.3	(0.7)	(16.3%)			

#### Subsidiaries and joint ventures

Details of entities over which control has been gained	Not applicable for the financial year ended 30 June 2022.
Detail of entities over which control has been lost	Not applicable for the financial year ended 30 June 2022.
Details of associates or joint venture entities	Not applicable for the financial year ended 30 June 2022.

# Significant information and other commentary on results for the period

Refer to the FY2022 Annual Report of Verbrec Limited (ASX : VBC) for commentary, explanatory information and any other significant information relating to the financial performance and / or financial position of the entity for the period.

## **Accounting Standards**

The financial statements contained in the FY2022 Annual Report of Verbrec (ASX : VBC) have been prepared in accordance with Australian Accounting Standards.

#### Audit

The financial statements contained in the FY2022 Annual Report of Verbrec Limited (ASX : VBC) and accompanying notes for the group have been audited and are not subject to any disputes, qualifications, modified opinion or emphasis of matter.

This Appendix 4E should be read in conjunction with the audited financial statements for the financial year ended 30 June 2022 contained in FY2022 Annual Report of Verbrec Limited (ASX : VBC).





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