

Consolidated statement of comprehensive income

For the year ended 30 June 2017

	Notes	2017 \$'000	2016 \$'000
Revenue from continuing operations	5	24,232	23,139
Other income			
Net gain on fair value adjustment – investment properties	13	80	848
Total revenue and other income		24,312	23,987
Expenses			
Purchase of inventories		(8,856)	(8,695)
Change in inventories		37	75
Selling and promotional costs		(943)	(885)
Employee benefits expense		(4,019)	(3,971)
Depreciation and amortisation	6	(1,024)	(845)
Insurance		(107)	(98)
Operating lease rentals	6	(355)	(351)
Rates and taxes		(108)	(105)
Electricity		(307)	(275)
Outgoings – investment properties		(780)	(674)
Gaming machine tax		(4,118)	(3,703)
Finance costs	6	(322)	(355)
Listing and corporate governance costs		(334)	(329)
Impairment - land held for resale		-	(68)
Other expenses		(987)	(871)
Total expenses		(22,223)	(21,150)
Profit before income tax		2,089	2,837
Income tax expense	7	(625)	(861)
Profit for the year		1,464	1,976
Other comprehensive income			
<i>Items that will not be reclassified subsequently to profit or loss</i>			
Fair value revaluation of land and buildings and land held for resale		5,342	2,187
Income tax on items of other comprehensive income		(1,603)	(655)
Other comprehensive income for the period, net of tax		3,739	1,532
Total comprehensive income for the year		5,203	3,508
Earnings per share:		Cents	Cents
Basic & diluted earnings per share	29	4.03	5.77*

*Prior period earnings per share has been restated to reflect the consolidation of the company's issued capital on the basis of 1 for every 10 shares.

The above consolidated statement of comprehensive income is to be read in conjunction with the attached notes.