



ABN 63 111 306 533

**HALF YEAR FINANCIAL REPORT  
FOR THE HALF YEAR ENDED 30 JUNE 2019**

## **CORPORATE DIRECTORY**

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### **DIRECTORS**

Deshao Chen (Non-executive Chairman)  
Shuqing Xiao (Managing Director)  
Lindsay Dudfield (Non-executive Director)  
Jan Macpherson (Non-executive Director)  
Zimin Zhang (Non-executive Director)  
Junmei Xu (Non-executive Director)  
Zhe Gao (Non-executive Director)

### **CONTACT DETAILS**

Website [www.energymetals.net](http://www.energymetals.net)  
Email: [enquiry@energymetals.net](mailto:enquiry@energymetals.net)  
Telephone: + 61 8 9322 6904  
Facsimile: + 61 8 9321 7950

### **REGISTERED OFFICE**

Level 2, 28 Kings Park Road  
WEST PERTH WA 6005

### **COMPANY SECRETARY**

Xuekun Li

### **POSTAL ADDRESS**

PO Box 1323  
WEST PERTH WA 6872

### **STOCK EXCHANGE LISTING**

Australian Securities Exchange  
ASX Code: **EME**

### **AUDITORS**

Deloitte Touche Tohmatsu  
Brookfield Place Tower 2  
123 St Georges Terrace  
PERTH WA 6000

### **SOLICITORS**

Minter Ellison  
Allendale Square  
77 St George's Terrace  
PERTH WA 6000

### **SHARE REGISTRY**

Security Transfer Registrars Pty Ltd  
770 Canning Highway  
APPLECROSS WA 6153  
Telephone: + 61 8 9315 2333  
Facsimile: + 61 8 9315 2233

### **BANKERS**

National Australia Bank  
100 St Georges Terrace  
PERTH WA 6000

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## **DIRECTORS' REPORT**

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Your Directors present the financial statements of Energy Metals Limited (“the company”) and its controlled entity (“the group”) for the half-year ended 30 June 2019.

### **DIRECTORS**

The names of the Directors in office during the half-year and up to the date of this report are as follows. Directors were in office for this entire period unless otherwise stated:

Deshao Chen (Non-executive Chairman)  
Shuqing Xiao (Managing Director)  
Lindsay George Dudfield (Non-executive Director)  
Jan Macpherson (Non-executive Director)  
Zimin Zhang (Non-executive Director)  
Junmei Xu (Non-executive Director)  
Zhe Gao (Non-executive Director, appointed 27 August 2019)  
Yu Zhong (Non-executive Director, resigned 27 August 2019)

### **REVIEW OF OPERATIONS**

The group reported a consolidated loss of \$232,707 for the half-year ended 30 June 2019 (2018: a consolidated loss of \$349,458).

Energy Metals is a dedicated uranium exploration company with eight projects located in the Northern Territory (NT) and Western Australia covering over 2,700 km<sup>2</sup>. Most of the projects contain uranium mineralisation discovered by major companies in the 1970's, including the advanced Bigrlyi project, located in the prospective Ngalia Basin (NT). Bigrlyi is characterised by relatively high uranium grades (with vanadium credits) and excellent metallurgical recoveries.

Exploration activities performed during the period were to a sufficient level to maintain the company's tenements in good standing.

#### *Bigrlyi Joint Venture (EME 72.39%)*

The Bigrlyi exploration camp remained on a care and maintenance footing in 2019 with minor exploration works conducted in the half-year on adjacent tenements. Energy Metals' focus this period has been on studies of the vanadium resource, including spatial modelling of vanadium mineralisation, studies of vanadium mineralogy, and a small metallurgical test-work program aimed at improving vanadium extraction.

#### *Ngalia Regional Project (EME 100%)*

During the half-year final aerial electromagnetic survey interpretive results were received for the eastern Ngalia Basin projects, an update of the exploration database progressed, and a tenement reorganisation program was completed to enable Energy Metals to focus its efforts on the most prospective ground.

#### *Malawiri Joint Venture (EME 76.03%)*

Minimum exploration activities were undertaken in the current half year to ensure the tenements are in good standing.

#### *Walbiri Joint Venture (EME 77.12%)*

Minimum exploration activities were undertaken in the current half year to ensure the tenements are in good standing.

#### *Western Australia*

The company's strategy is to maintain tenure over its Western Australian uranium deposits with minimum expenditure until economic conditions improve. Four projects are covered by granted Retention Licences and one, the Manyingee East project, by a Retention Licence application. Legal firm Gilbert and Tobin was appointed to assist Energy Metals with landholder objections to the grant of the Manyingee East application.


## **DIRECTORS' REPORT**

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### AUDITOR'S INDEPENDENCE DECLARATION

A copy of the auditors' independence declaration as required under section 307C of the Corporations Act 2001 is set out on the page 13 of this half year financial report.

This report is made in accordance with a resolution of the Board of Directors and is signed for and on behalf of the Directors by:



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Shuqing Xiao  
Managing Director  
6 September 2019

## **DIRECTORS' DECLARATION**

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In the Directors' opinion:

The financial statements, and notes set out on pages 4 to 12 are in accordance with the *Corporations Act 2001*, including:

- i) in the directors' opinion, there are reasonable grounds to believe that the company will be able to pay its debts as and when they become due and payable; and
- ii) in the directors' opinion, the attached financial statements and notes thereto are in accordance with the *Corporations Act 2001*, including compliance with accounting standards and giving a true and fair view of the financial position and performance of the consolidated entity.

Signed in accordance with a resolution of the directors made pursuant to s.303 (5) of the *Corporations Act 2001*.



Shuqing Xiao, Managing Director  
6 September 2019

**CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER  
COMPREHENSIVE INCOME  
FOR THE HALF-YEAR ENDED 30 JUNE 2019**

	Notes	30/06/2019 \$	30/06/2018 \$
Revenue from continuing operations	4	245,280	244,460
Employee benefits expense	4	(215,496)	(275,445)
Exploration expense	4	(34,534)	(132,761)
Corporate and regulatory expense		(100,766)	(81,289)
Depreciation expense	4	(41,571)	(15,072)
Administration expense	4	(85,620)	(89,351)
<b>Loss before income tax</b>		(232,707)	(349,458)
<b>Income tax expense</b>		-	-
<b>Loss for the period</b>		(232,707)	(349,458)
Total comprehensive expense for the period		(232,707)	(349,458)
Loss attributable to owners of the company		(232,707)	(349,458)
Total comprehensive expense attributable to owners of the company		(232,707)	(349,458)
Basic loss per share (cents)		(0.11)	(0.16)
Diluted loss per share (cents)		(0.11)	(0.16)

*The above Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction with the accompanying notes.*

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 30 JUNE 2019**

	Notes	30/06/2019 \$	31/12/2018 \$
<b>Current assets</b>			
Cash and cash equivalents		505,974	369,679
Term deposits	6	17,082,800	17,779,074
Trade and other receivables		258,810	241,783
Prepayment		-	15,451
<b>Total current assets</b>		<u>17,847,584</u>	<u>18,405,987</u>
<b>Non-current assets</b>			
Plant and equipment	7	380,805	189,735
Exploration and evaluation expenditure	8	34,504,620	34,239,060
Other financial asset		115,768	115,768
<b>Total non-current assets</b>		<u>35,001,193</u>	<u>34,544,563</u>
<b>Total assets</b>		<u>52,848,777</u>	<u>52,950,550</u>
<b>Current liabilities</b>			
Trade and other payables		115,104	146,204
Provisions		36,145	41,590
<b>Total current liabilities</b>		<u>151,249</u>	<u>187,794</u>
<b>Non-current liabilities</b>			
Lease payable	11	167,479	-
<b>Total liabilities</b>		<u>318,728</u>	<u>187,794</u>
<b>Net assets</b>		<u>52,530,049</u>	<u>52,762,756</u>
<b>Equity</b>			
Contributed equity	9	59,051,644	59,051,644
Accumulated losses		(6,521,595)	(6,288,888)
Capital and reserves attributable to owners of the company		<u>52,530,049</u>	<u>52,762,756</u>
<b>Total equity</b>		<u>52,530,049</u>	<u>52,762,756</u>

*The above Condensed Consolidated Statement of Financial Position should be read in conjunction with the accompanying notes.*

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE HALF YEAR ENDED 30 JUNE 2019**

	Attributable to Owners of the Company		
	Contributed Equity \$	Accumulated Losses \$	Total Equity \$
<b>At 1 January 2018</b>	59,051,644	(5,736,085)	53,315,559
Loss for the period	-	(349,458)	(349,458)
Total comprehensive expense for the period	-	(349,458)	(349,458)
<b>At 30 June 2018</b>	<b>59,051,644</b>	<b>(6,085,543)</b>	<b>52,966,101</b>
<b>At 1 January 2019</b>	59,051,644	(6,288,888)	52,762,756
Loss for the period	-	(232,707)	(232,707)
Total comprehensive expense for the period	-	(232,707)	(232,707)
<b>At 30 June 2019</b>	<b>59,051,644</b>	<b>(6,521,595)</b>	<b>52,530,049</b>

*The above Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the accompanying notes.*



**CONDENSED CONSOLIDATED STATEMENT OF CASHFLOWS  
FOR THE HALF YEAR ENDED 30 JUNE 2019**

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	30/06/2019 \$	30/06/2018 \$
<b>Cash flows from operating activities</b>		
Interest received	236,811	200,205
Joint Venture management fee received	8,468	4,605
Payments to suppliers and employees	(454,947)	(573,813)
Net cash used in operating activities	(209,666)	(369,003)
<b>Cash flows from investing activities</b>		
Payments for plant and equipment	-	(8,062)
Payments for exploration and expenditure	(328,497)	(205,480)
Proceeds from term deposits	17,779,074	19,272,283
Investments in term deposits	(17,082,800)	(18,511,155)
Net cash provided by investing activities	367,777	547,586
<b>Cash flows from financing activities</b>		
Payments for use of right of asset	(21,816)	-
Net cash used in financing activities	(21,816)	-
<b>Net increase in cash and cash equivalents</b>	136,295	178,583
<b>Cash and cash equivalents at the beginning of the period</b>	369,679	111,639
<b>Cash and cash equivalents at the end of the period</b>	505,974	290,222

*The above Condensed Consolidated Statement of Cash Flows should be read in conjunction with the accompanying notes.*

**NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS  
FOR THE HALF YEAR ENDED 30 JUNE 2019**

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**NOTE 1: BASIS OF PREPARATION OF HALF-YEAR REPORT**

**Statement of compliance**

The half-year financial report is a general purpose financial report prepared in accordance with the *Corporations Act 2001* and AASB134 '*Interim Financial Reporting*'. Compliance with AASB 134 ensures compliance with International Financial Reporting Standards IAS 34 '*Interim Financial Reporting*'. The half year report does not include notes of the type normally included in an annual financial report and shall be read in conjunction with the most recent annual financial report.

**Basis of preparation**

The condensed consolidated financial statements have been prepared on the basis of historical cost, except for the revaluation of certain non-current assets and financial instruments. Cost is based on the fair value of the consideration given in exchange for assets. All amounts are presented in Australian dollars, unless otherwise noted.

The accounting policies and methods of computation adopted in the preparation of the half-year financial report are consistent with those adopted and disclosed in the company's 2018 annual financial report for the year ended 31 December 2018, except for the impact of the Standards and Interpretations described below. These accounting policies are consistent with Australian Accounting Standards and with International Financial Reporting Standards.

**NOTE 2: NEW ACCOUNTING STANDARDS AND INTERPRETATIONS**

The group has adopted all of the new and revised Standards and Interpretations issued by the Australian Accounting Standards Board (the AASB) that are relevant to its operations and effective for the current half -year.

New and revised Standards and amendments thereof and Interpretations effective for the current financial year, and which have been applied in the preparation of this half-year report, that are relevant to the group include:

*AASB 16 'Lease'*

AASB introduces a comprehensive model for the identification of lease arrangements and accounting treatments for both lessors and lessees. AASB16 distinguishes leases and service contracts on the basis of whether an identified asset is controlled by a customer. Distinctions of operating leases (off balance sheet) and finance leases (on balance sheet) are removed for lessee accounting, and is replaced by a model where a right-of-use asset and a corresponding liability have to be recognised for all leases by lessees (ie, all on balance sheet) except for short-term leases and leases of low value assets.

The right-of-use asset is initially measured at cost and subsequently measured at cost (subject to certain exceptions) less accumulated depreciation and impairment losses, adjusted for any remeasurement of the lease liability. The lease liability is initially measured at the present value of the lease payments that are not paid at that date. Subsequently, the lease liability is adjusted for interest and lease payments, as well as the impact of lease modifications, amongst others. Furthermore, the classification of cash flows will also be affected as operating lease payments are split into a principal and interest portion which will presented as financing and operating cashflows respectively.

**New and revised Accounting Standards in issue not yet adopted**

At the date of authorisation of the Financial Statements, the Standards applicable to the group's business listed below were in issue but not yet effective. The potential effect of the revised Standards on the group's financial statements has not yet been determined.

*AASB 2008-1 'Amendments to Australian Accounting Standards – Annual Improvements 2015-2017 Cycle'*, effective for annual reporting periods beginning on or after 1 January 2019, expected to be initially applied in the financial year ending 30 June 2020.

**NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS  
FOR THE HALF YEAR ENDED 30 JUNE 2019**

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**NOTE 3: SEGMENT INFORMATION**

Management has determined that the group has only one reportable segment as uranium exploration. As the group are focused on uranium exploration, the Board periodically monitors the group based on actual versus budgeted exploration expenditure incurred by area of interest. This internal reporting framework is most relevant to assist the Board with making decisions regarding the ongoing exploration programmes and activities, while also taking into consideration the results of exploration work that has been performed to date. The segment information provided to the board for the reportable segments for the half-year ended 30 June 2018 and 30 June 2019 is as follows:

<b>30 June 2019</b>	Uranium Exploration \$	Unallocated \$	Total \$
Total segment revenue	8,468	236,812	245,280
Segment result	(47,270)	(185,437)	(232,707)
Depreciation	(12,736)	(28,835)	(41,571)
Total segment assets	34,654,687	18,194,090	52,848,777
Total segment assets include:			
Additions to plant and equipment	-	-	-
Additions to exploration and evaluation expenditure	300,094	-	300,094
Total segment liabilities	37,645	281,083	318,728
<b>30 June 2018</b>			
Total segment revenue	4,605	239,855	244,460
Segment result	(141,831)	(207,627)	(349,458)
Depreciation	(13,673)	(1,399)	(15,072)
Total segment assets	33,888,405	19,274,398	53,162,803
Total segment assets include:			
Additions to plant and equipment	1,505	6,557	8,062
Additions to exploration and evaluation expenditure	197,187	-	197,187
Total segment liabilities	51,957	144,745	196,702

**NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS  
FOR THE HALF YEAR ENDED 30 JUNE 2019**

**NOTE 4: REVENUES AND EXPENSES**

	30 June 2019	30 June 2018
	\$	\$
(a) Revenue from continuing operations includes the following revenue items:		
Interest received from other parties	236,629	239,335
Joint Venture management fee received	8,468	4,605
Other income received	183	520
	245,280	244,460
(b) Loss includes the following specific expenses:		
Depreciation	41,571	15,072
(c) Employee benefit expense:		
Wages & superannuation	208,162	239,178
Annual leave expense	(5,446)	16,448
Directors' fee	12,500	12,500
Others	280	7,319
	215,496	275,445
(d) Administration expense		
Office related*	22,998	37,095
Others	62,622	52,256
	85,620	89,351

\*: Operating lease of office expense was no longer recognised as rental expense from 1 January 2019 due to the adoption of the new AASB16.

(e) Exploration expense

The exploration expense included \$34,534 exploration and evaluation expenditure write-off since certain tenements were surrendered during the period.

**NOTE 5: DIVIDENDS**

There were no dividends paid or declared by the company during the period.

**NOTE 6: TERM DEPOSITS**

As at 30 June 2019, the group had approximately \$17.1 million on deposit with maturities from 3 months to 12 months with various financial institutions earning interest at an average rate of 2.6% (2018: 2.6%).

**NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS  
FOR THE HALF YEAR ENDED 30 JUNE 2019**

**NOTE 7: PLANT AND EQUIPMENT**

	30 June 2019 \$	31 December 2018 \$
Plant and equipment - at cost	929,743	929,677
Less accumulated depreciation	(766,252)	(752,824)
	<u>163,491</u>	<u>176,853</u>
Motor vehicle – at cost	66,838	66,838
Less accumulated depreciation	(55,150)	(53,956)
	<u>11,688</u>	<u>12,882</u>
Right-of-use asset – at cost	232,641	-
Less accumulated depreciation	(27,015)	-
	<u>205,626</u>	<u>-</u>
<b>Total</b>	<u><b>380,805</b></u>	<u><b>189,735</b></u>

Reconciliation of the carrying amount of Plant and Equipment:	Plant and Equipment \$	Motor Vehicle \$	Right-of-use Asset \$	Total \$
Carrying amount at 1 January 2018	174,827	15,855	-	190,682
Additions	8,062	-	-	8,062
Depreciation expense	(13,602)	(1,470)	-	(15,072)
Carrying amount at 30 June 2018	<u>169,287</u>	<u>14,385</u>	<u>-</u>	<u>183,672</u>
Carrying amount at 1 January 2019	176,853	12,882	232,641	422,376
Depreciation expense	(13,362)	(1,194)	(27,015)	(41,571)
Carrying amount at 30 June 2019	<u>163,491</u>	<u>11,688</u>	<u>205,626</u>	<u>380,805</u>

**NOTE 8: EXPLORATION AND EVALUATION EXPENDITURE**

	30 June 2019 \$	31 December 2018 \$
Balance at the beginning of the half-year	34,239,060	33,592,335
Additions of exploration assets	300,094	646,725
Written-off of exploration assets	(34,534)	-
Balance at the end of the half-year	<u>34,504,620</u>	<u>34,239,060</u>

The balance carried forward represents projects in the exploration and evaluation phase.

Ultimate recoupment of exploration expenditure carried forward is dependent on successful development and commercial exploitation, or alternatively, sale of respective areas.

**NOTE 9: CONTRIBUTED EQUITY**

	Number of Shares	\$
As at 1 January 2019 and 30 June 2019	<u>209,683,312</u>	<u>59,051,644</u>

**Ordinary Shares**

Ordinary shares entitled the holder to participate in dividends and the proceeds on winding up of the company in proportion to the number of and amounts paid on the shares held.

**NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS  
FOR THE HALF YEAR ENDED 30 JUNE 2019**

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On a show of hands every holder of ordinary shares present at a meeting in person or by proxy, is entitled to one vote, and upon a poll each share is entitled to one vote.

Ordinary shares have no par value and the company does not have a limited amount of authorised capital.

**NOTE 10: CONTINGENCIES**

Claims of Native Title

The company has been notified by the Native Title Tribunal of native title claims which cover some of the company's licence holdings. Until further information arises in relation to the claims and its likelihood of success, the company is unable to assess the likely effect, if any, of the claims.

**NOTE 11: COMMITMENTS AND LEASE PAYABLE**

The group is required to maintain current rights of tenure to tenements, which require outlays of expenditure in 2018/2019. Under certain circumstances these commitments are subject to the possibility of adjustment to the amount and/or timing of such obligations, however, they are expected to be fulfilled in the normal course of operations. Estimated expenditure on mining, exploration and prospecting leases for 2018/2019 was \$384,500.

**Capital Commitments**

There are no capital expenditure commitments for the group as at 30 June 2019.

**Lease Commitments: as lessee**

The company leases its office under non-cancellable operating leases expiring within one year.

Commitments for minimum lease payments in relation to non-cancellable operating leases are payable as follows:

	30 June 2019	31 December 2018
	\$	\$
Within one year	-	97,033
Later than one year but not later than five years	-	129,378
	<u>-</u>	<u>226,411</u>

**Lease Payable**

	30 June 2019	31 December 2018
	\$	\$
Current	43,345	-
Non-current	167,479	-
	<u>210,824</u>	<u>-</u>

Operating lease related to lease of the company's office. The lease terms are three years plus an option of an extension of another two years. From 1 January 2019, the unpaid lease commitment was recognised as lease payable and the use-of-right of the leased asset was recognised as right-of-use asset under Plant and Equipment (refer to Note 7).

**NOTE 12: KEY MANAGEMENT PERSONNEL**

Remuneration arrangements of key management personnel are disclosed in the annual financial report.

**NOTE 13: SUBSEQUENT EVENTS**

There were no matters or circumstances arising since the end of the reporting period that have significantly affected or may significantly affect the operations of the group and the results of those operations or the state of the affairs of the group in the financial period subsequent to 30 June 2019.

The Board of Directors  
Energy Metals Limited  
Level 2, 28 Kings Park Road  
West Perth WA 6005

6 September 2019

Dear Directors

### **Energy Metals Limited**

In accordance with section 307C of the Corporations Act 2001, I am pleased to provide the following declaration of independence to the directors of Energy Metals Limited.

As lead audit partner for the review of the financial statements of Energy Metals Limited for the half-year ended 30 June 2019, I declare that to the best of my knowledge and belief, there have been no contraventions of:

- (i) the auditor independence requirements of the Corporations Act 2001 in relation to the review; and
- (ii) any applicable code of professional conduct in relation to the review.

Yours faithfully

**DELOITTE TOUCHE TOHMATSU**

**D K Andrews**  
Partner  
Chartered Accountants

## Independent Auditor's Review Report to the members of Energy Metals Limited

We have reviewed the accompanying half-year financial report of Energy Metals Limited, which comprises the condensed consolidated statement of financial position as at 30 June 2019, the condensed consolidated statement of profit or loss and other comprehensive income, the condensed consolidated statement of cash flows and the condensed consolidated statement of changes in equity for the half-year ended on that date, notes comprising a summary of significant accounting policies and other explanatory information, and the directors declaration of the consolidated entity comprising the company and the entities it controlled at the end of the half-year or from time to time during the half-year as set out on pages 4 to 12.

### *Directors' Responsibility for the Half-Year Financial Report*

The directors of the company are responsible for the preparation of the half-year financial report that gives a true and fair view in accordance with Australian Accounting Standards and the *Corporations Act 2001* and for such internal control as the directors determine is necessary to enable the preparation of the half-year financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

### *Auditor's Responsibility*

Our responsibility is to express a conclusion on the half-year financial report based on our review. We conducted our review in accordance with Auditing Standard on Review Engagements ASRE 2410 *Review of a Financial Report Performed by the Independent Auditor of the Entity*, in order to state whether, on the basis of the procedures described, we have become aware of any matter that makes us believe that the half-year financial report is not in accordance with the *Corporations Act 2001* including: giving a true and fair view of the consolidated entity's financial position as at 30 June 2019 and its performance for the half-year ended on that date; and complying with Accounting Standard AASB 134 *Interim Financial Reporting* and the *Corporations Regulations 2001*. As the auditor of Energy Metals Limited, ASRE 2410 requires that we comply with the ethical requirements relevant to the audit of the annual financial report.

A review of a half-year financial report consists of making enquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Australian Auditing Standards and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

### *Auditor's Independence Declaration*

In conducting our review, we have complied with the independence requirements of the *Corporations Act 2001*. We confirm that the independence declaration required by the *Corporations Act 2001*, which has been given to the directors of Energy Metals Limited, would be in the same terms if given to the directors as at the time of this auditor's review report.



# Deloitte.

## Conclusion

Based on our review, which is not an audit, we have not become aware of any matter that makes us believe that the half-year financial report of Energy Metals Limited is not in accordance with the *Corporations Act 2001*, including:

- (a) giving a true and fair view of the consolidated entity's financial position as at 30 June 2019 and of its performance for the half-year ended on that date; and
- (b) complying with Accounting Standard AASB 134 *Interim Financial Reporting* and the *Corporations Regulations 2001*.

*Deloitte Touche Tohmatsu*

**DELOITTE TOUCHE TOHMATSU**



**D K Andrews**

Partner

Chartered Accountants

Perth, 6 September 2019