

# CONSOLIDATED INCOME STATEMENT AND OTHER COMPREHENSIVE INCOME

For the year ended 30 June 2024

	Notes	Consolidated	
		2024 \$000	2023 \$000
Other income	2	8,744	3,390
Gain on remeasurement of fair value assets	8	12	32
Administrative expenses		(1,934)	(2,634)
Directors' fees		(455)	(520)
Employee benefits expense	21(a)	(2,907)	(3,356)
New venture and advisory costs		(1,396)	(1,737)
Exploration expenditure written off	12	(222)	-
Loss on disposal of financial assets		(61)	-
Share of gain/(loss) of Joint venture	14	124	(792)
Impairment of investment in joint venture		(1,305)	-
Foreign exchange (loss)/gain		(1,256)	1,521
<b>Loss before income tax</b>		(656)	(4,096)
Taxes			
Current income tax expense	6(a)	-	-
<b>Loss for the year</b>		(656)	(4,096)
<b>Other comprehensive income/(expense)</b>			
Items may be reclassified to profit or loss in subsequent periods (net of tax):			
Exchange differences arising on translation of foreign operations		-	(22)
<b>Total comprehensive loss for the year</b>		(656)	(4,118)
<b>Total comprehensive loss for the period attributable to members of the entity</b>		(656)	(4,118)
<b>Loss /Earnings per share:</b>			
Basic (loss)/earnings per share (cents per share)	5	(0.04)	(0.23)
Diluted (loss) /earnings per share (cents per share)	5	(0.04)	(0.23)

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