# Prime Financial Group Ltd <br> ABN 70009487674 <br> And Controlled Entities 

## HALF-YEAR INFORMATION

FOR THE SIX MONTHS ENDED 31 DECEMBER 2016
Lodged with the ASX under Listing Rule 4.2A

This half-year financial report is to be read in conjunction with the financial report for the year ended 30 June 2016.

## Reporting Period

Report for the half-year ended 31 December 2016
Previous corresponding period 31 December 2015

Results for Announcement to the Market

| Results for announcement to the <br> market | up | $44 \%$ to | $9,065,895$ |
| :--- | :---: | :---: | :---: |
| Income from ordinary activities | up | $54 \%$ to | $1,758,790$ |
| Profit (loss) from ordinary activities <br> after tax attributable to members | up | $9 \%$ to | $1,758,790$ |
| Net profit (loss) for the period <br> attributable to members |  | Amount <br> per <br> security | Franked <br> amount <br> per <br> security |
| Dividend | 0.40 cents | 0.40 cents |  |
| Interim dividend | 0.40 cents | 0.40 cents |  |
| Previous Corresponding Period |  | 3 3rd April 2017 |  |
| Record date for determining <br> entitlements to the dividend | 28 th $^{\text {April 2017 }}$ |  |  |
| Payment date for Interim dividend |  |  |  |

For further details, please refer to the 'half-year results presentation', dated 27 February, 2017.

Net Tangible Assets Per Security

Net tangible assets per security
2017
2016

| Net tangible asset backing per ordinary security | 1.5 cents | 5.8 cents |
| :--- | :--- | :--- |

## Dividends

| Dividends |  |  |
| :---: | :---: | :---: |
| Dividends | Date of Payment | Total amount of dividend |
| Final dividend - Year ended 30 June 2016 | 27 October 2016 | 0.40 cents |
| Interim dividend -Year ended 30 June 2017 | 28 April 2017 | 0.40 cents |
| Amount per security | Amount per security | Franked amount per security at \% tax |
| Current Year | 0.40 cents | 100\% |
| Previous Year | 0.40 cents | 100\% |
| Total dividend on all securities | $\begin{array}{r} 2017 \\ \$ A^{\prime} 000 \end{array}$ | $\begin{array}{r} 2016 \\ \$ A^{\prime} 000 \end{array}$ |
| Ordinary Securities | 763,833 | 709,833 |
| Total | 763,833 | 709,833 |

## Details of Associates and Joint Venture Entitles

| Name of Associates |  |
| :--- | ---: |
| Name of associate | \% <br> Securities <br> held |
| Bstar Pty Ltd | $15 \%$ |
| Pacifica Pty Ltd | $35 \%$ |
| Rundles Prime Pty Ltd | $50 \%$ |

## Aggregate Share of Profits (losses) of Associates and Joint Venture Entities

| Aggregate share of profits (losses) of <br> associates | $\mathbf{2 0 1 7}$ | $\mathbf{2 0 1 6}$ |
| :--- | ---: | ---: |
| Group's share of associates | 568,230 | $1,278,170$ |
| Profit (loss) from ordinary activities before tax | 170,469 | 383,451 |
| Income tax on ordinary activities | $\mathbf{3 9 7 , 7 6 1}$ | $\mathbf{8 9 4 , 7 1 9}$ |
| Net profit (loss) from ordinary activities <br> after tax | $\mathbf{3 9 7 , 7 6 1}$ | $\mathbf{8 9 4 , 7 1 9}$ |
| Adjustments |  |  |
| Share of net profit (loss) of associates |  |  |

The financial information provided in the Appendix 4D is based on the half year condensed financial report, which has been prepared in accordance with Australian equivalent to International Financial Reporting Standards.

## Independent Review of the Financial Report

The financial report has been independently reviewed. The financial report is not subject to a qualified independent review statement.

