

**Cue Energy Resources Limited**  
**Statement of profit or loss and other comprehensive income**  
**For the year ended 30 June 2019**

		<b>Consolidated</b>	
	<b>Note</b>	<b>2019</b>	<b>2018</b>
		<b>\$'000</b>	<b>\$'000</b>
<b>Revenue</b>			
Production revenue from continuing operations		25,730	24,547
Production costs	5	<u>(12,081)</u>	<u>(16,526)</u>
Gross profit from production		13,649	8,021
Other income	6	3,058	432
Net foreign currency exchange gain		785	475
<b>Expenses</b>			
Exploration and evaluation expenditure	9	(2,176)	(1,509)
Administration expenses	8	(2,426)	(2,361)
Share-based payments	32	<u>(34)</u>	<u>-</u>
<b>Profit before income tax (expense)/ benefit</b>		12,856	5,058
Income tax (expense)/benefit	10	<u>(4,307)</u>	<u>2,681</u>
<b>Profit after income tax (expense)/benefit for the year attributable to the owners of Cue Energy Resources Limited</b>		8,549	7,739
<b>Other comprehensive income</b>			
<i>Items that may be reclassified subsequently to profit or loss</i>			
Foreign currency translation		<u>(444)</u>	<u>(340)</u>
Other comprehensive income for the year, net of tax		<u>(444)</u>	<u>(340)</u>
<b>Total comprehensive income for the year attributable to the owners of Cue Energy Resources Limited</b>		<u><u>8,105</u></u>	<u><u>7,399</u></u>
		<b>Cents</b>	<b>Cents</b>
Basic earnings per share	31	1.22	1.11
Diluted earnings per share	31	1.22	1.11

The above statement of profit or loss and other comprehensive income should be read in conjunction with the accompanying notes