

Appendix 4D

For The Six Months Ended 31 December 2016

1. Details of the reporting period

This report details the consolidated results of Finbar Group Limited and its controlled entities for the six months ended 31 December 2016. Comparatives are for the six months ended 31 December 2015.

2. Results for announcement to the market

	31-Dec-16	31-Dec-15	Change %
2.1 Revenue from ordinary activities	19,559,572	32,884,859	-40.52%
2.2 (Loss)/Profit from ordinary activities after tax attributable to members	(2,893,634)	6,862,948	-142.16%
2.3 Net (Loss)/Profit for the period attributable to members	(3,213,683)	6,269,881	-151.26%
2.4 Final 2016 Dividend per share, fully franked	4.0 cents	6.0 cents	-33.33%
Declared Interim 2017 Dividend per share, fully franked	3.0 cents	3.0 cents	0.00%
Earnings per Share (Cents per Share)	(1.25)	2.97	-142.03%
2.5 Record date for dividend	3 March 2017		
2.6 Explanation	Refer to Company Announcement		

3. Net tangible assets per share

	31-Dec-16	31-Dec-15
Net tangible assets per share (Cents per Share)	93.00	100.49

4. Details of entities over which control has been gained or lost during the period

4.1 Not Applicable.

5. Details of dividends

The Board has declared a dividend of 3.0 cents per share payable on 10 March 2017. The record date for the dividend is 3 March 2017.

6. Details of subsidiaries

	Ownership
1 Mends Street Pty Ltd	100%
2 Homelea Court Springs Pty Ltd	100%
17 Sunlander Drive Pty Ltd	100%
31 Rowe Avenue Pty Ltd	100%
32 Riversdale Road Pty Ltd	100%
43 McGregor Road Pty Ltd	100%
52 Mill Point Road Pty Ltd	100%
59 Albany Highway Pty Ltd	68.75%
63 Adelaide Terrace Pty Ltd	100%
88 Terrace Road Pty Ltd	100%
96 Mill Point Road Pty Ltd	100%
172 Railway Parade West Leederville Pty Ltd	100%
175 Adelaide Terrace Pty Ltd	100%
208 Adelaide Terrace Pty Ltd	100%
239 Great Eastern Highway Pty Ltd	100%
241 Railway Parade Pty Ltd	100%
262 Lord Street Perth Pty Ltd	100%
269 James Street Pty Ltd	100%
280 Lord Street Perth Pty Ltd	100%
Finbar Applecross Pty Ltd	100%
Finbar Finance Pty Ltd	100%
Finbar Fund Pty Ltd	100%

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For The Six Months Ended 31 December 2016

6. Details of subsidiaries (continued)

Finbar Karratha Pty Ltd	100%
Finbar Port Hedland	100%
Finbar Project Management Pty Ltd	100%
Finbar Sub 104 Pty Ltd	100%
Lot 1 to 10 Whatley Crescent Pty Ltd	100%

7. Details of joint venture entities

	<u>Ownership</u>
36 Chester Avenue Pty Ltd	50%
406 & 407 Newcastle Street Pty Ltd	50%
647 Murray Street Pty Ltd	50%
Finbar Sub 5050 Pty Ltd	50%
Lot 1001 - 1003 Rowe Avenue Pty Ltd	50%
Rowe Avenue Pty Ltd	50%
Roydhouse Street Subiaco Pty Ltd	50%

8. Foreign entities

Not Applicable.

9. Auditor's review report

No dispute or qualification exists in the auditor's review report.