

DELEGAT GROUP LIMITED

Results for announcement to the market

Reporting Period	6 months to 31 December 2016
Previous Reporting Period	6 months to 31 December 2015

	Amount (000s)	Percentage change
Revenue from ordinary activities	\$136,374	+2%
Operating Profit from ordinary activities after tax (Operating NPAT)	\$24,693	+17%
Operating Profit from ordinary activities before interest, tax and depreciation (Operating EBITDA)	\$48,519	+19%
Reported Profit from ordinary activities after tax attributable to shareholders (Reported NPAT)	\$19,141	-11%
Net profit attributable to shareholders	\$19,141	-11%

Audit	The financial statements attached to this report have not been audited.
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Comments	Refer to the Executive Chairman's Report appended. The financial statements for the 6 months to 31 December 2015 have been restated following the adoption of "Amendments to NZ IAS 16: Property, Plant and Equipment and NZ IAS 41: Agriculture" on 1 July 2016.
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Interim Dividend	Cents per share	Cents per share (imputed)
	Not Applicable	Not Applicable

Net Tangible Assets per share

	Current Year	Previous corresponding year
Net Tangible Assets per share	\$2.82	\$2.52