

# **WDS LIMITED**

ABN: 66 121 517 860

## **APPENDIX 4E**

# **Preliminary Final Report**

Prepared in accordance with ASX Listing Rule 4.3A

## 1. Reporting period

Reporting period: 12 months from 1 July 2011 to 30 June 2012

Previous corresponding period: 12 months from 1 July 2010 to 30 June 2011

#### 2. Results for announcement to the market

Year ending 30 June 2012 % \$'000 2.1 Revenue from ordinary Down (6%) to 351,360 activities 2.2 Net profit from ordinary activities after tax for the Up 56% 8,560 to period attributable to members 2.3 Net profit for the period Up 56% 8,560 to attributable to members Franked amount Amount per security per security Dividends 2.4 Final dividend declared 1.50¢ 1.50¢ 2.5 Record date for determining entitlements to the final 13 September 2012 dividend 2.6 Brief explanation of figures in 2.1 to 2.4 Refer to page 4-10 of the 2012 Consolidated Financial Report for commentary on the above figures.

## 3. Statement of comprehensive income with notes

Refer to page 53 of the 2012 Consolidated Financial Report and the accompanying notes.

## 4. Statement of financial position with notes

Refer to page 54 of the 2012 Consolidated Financial Report and the accompanying notes.

#### 5. Statement of cash flows with notes

Refer to page 56 of the 2012 Consolidated Financial Report and the accompanying notes.

#### 6. Dividends

Туре	Amount per security	Franking	Franked amount per security at 30% tax
Final Dividend – current period	1.50 ¢	100%	1.50 ¢
Final Dividend – previous corresponding period	1.00 ¢	100%	1.00 ¢

## 7. Dividend reinvestment plan

The Company's dividend reinvestment plan (DRP) will not operate in relation to the 2012 final dividend

## 8. Statement of retained earnings

Refer to page 55 of the 2012 Consolidated Financial Report.

## 9. Net tangible assets

	Current period	Previous corresponding period
Net tangible asset backing per security	65.3 ¢	57.5 ¢

#### 10. Entities over which control has been gained or lost

In June 2012, WDS Limited disposed of the 70% shareholding in WDS Middle East LLC, a company incorporated in Oman.

### 11. Details of associates and joint venture entities

Joint Venture:

WDS Limited and York Civil Pty Limited (50% holding)

Refer to Note 17 on page 78 of the 2012 Consolidated Financial Report for full details

#### 12. Other significant information

Not applicable

## 13. Accounting standards used for foreign entities

Not applicable.

#### 14. Commentary on results for the period

Refer to pages 4-10 of the 2012 Consolidated Financial Report.

### 15. Status of audit

The 2012 Financial Statements have been audited. The Independent Auditor's Report is set out on page 101 of the 2012 Consolidated Financial Report.

#### 16. Dispute or qualification of reviewed accounts

The accounts presented are not subject to any audit dispute or qualification.

Ross Rolfe AO,

Chairman

Terry Chapman

Managing Director and Chief Executive Officer

22 August 2012