

Consolidated income statement

For the financial year ended 31 December 2015

	Notes	2015 US\$'000	2014 US\$'000
Revenue	5	22,010	21,147
Cost of sales	6	(8,361)	(8,223)
Gross profit		13,649	12,924
Operating expenses	6	(11,995)	(12,808)
Operating profit		1,654	116
Finance income	8	2	14
Finance costs	8	(598)	(600)
Net finance costs		(596)	(586)
Profit/(loss) before income tax		1,058	(470)
Income tax expense	9	(632)	(525)
Profit/(loss) for the financial year		426	(995)
Earnings per share (in US\$ cents per share)	27		
– Basic		2.3	(5.3)
– Diluted		2.2	(5.3)
Reconciliation of EBITDA and adjusted EBITDA			
		2015 US\$'000	2014 US\$'000
Operating profit		1,654	116
Depreciation	10	372	519
Amortisation	11	1,845	1,153
EBITDA		3,871	1,788
Share options expense	7	131	278
Adjusted EBITDA		4,002	2,066

Consolidated statement of comprehensive income

For the financial year ended 31 December 2015

	2015 US\$'000	2014 US\$'000
Profit/(loss) for the financial year	426	(995)
Other comprehensive income:		
Items that may be reclassified to the income statement		
Currency translation differences	(589)	(932)
Total comprehensive income for the financial year	(163)	(1,927)

The accompanying notes are an integral part of these financial statements.