

Appendix 4D

Half Year Report

Name of entity	BARALABA COAL COMPANY LIMITED
ABN or equivalent company reference	13 112 682 158
Half year ended ('current period')	31 December 2016
Previous corresponding period	31 December 2015

Results for announcement to the market

Results	31 Dec 2016 \$'000	31 Dec 2015 \$'000	Change \$'000	Change %
Revenues from ordinary activities	25	52,222	(52,197)	N/A
Profit/(loss) from ordinary activities after tax attributable to members	(17,448)	(105,728)	88,280	N/A
Net profit/(loss) from ordinary activities attributable to members	(17,448)	(105,728)	88,280	N/A
Dividends (distributions)			Amount per security	Franked amount per security
Final dividend			Nil	Nil
Interim dividend			Nil	Nil
Previous corresponding period				
Final dividend			Nil	Nil
Interim dividend			Nil	Nil
Record date for determining entitlements to the dividend.			N/A	
<p>The revenues from ordinary activities decreased due to the Baralaba mine being placed into care and maintenance in February 2016.</p> <p>The current period loss reflects a period where the Baralaba mine has been in care and maintenance. The reduced loss from ordinary activities is mainly due to the previous corresponding period containing contingent liabilities arising from unfavourable contracts. In the previous corresponding period the Group realised an operating lease claim made against the Group while in Voluntary Administration and guarantees which were provided for by the Company at 31 December 2015.</p>				
Net Tangible Asset backing		31 Dec 2016	31 Dec 2015	
Net tangible assets ¹ per ordinary security		\$1.81	\$1.95	
Net tangible assets ² per ordinary security		\$1.43	\$1.52	
<p>¹Net tangible assets defined as net assets of the Group less intangible assets and non-controlling interests. ²Net tangible assets defined as net assets of the Group less intangible assets.</p>				
Controlled Entities				
There were no entities or group of entities over which control was gained or lost during the period.				
Associates and Joint Ventures				
Dingo Joint Venture – a 30% ownership interest was held by the company in the current and previous corresponding periods. The results of the Dingo Joint Venture are not material to the Company.				