

## **Appendix 4D**

(pursuant to ASX Listing Rule 4.2A.3)

Half-year Report for the six months ended 31 December 2021

# Hansen Technologies Limited ABN 90 090 996 455

Reporting period	31 December 2021
Previous corresponding period	31 December 2020

### Results for announcement to the market

## Half-year ended 31 Dec (consolidated)

	2021	Movement		2020	
	\$A'000s	\$A'000s (%)		\$A'000s	
Revenue from ordinary activities	148,881	<b>A</b>	6,670	5%	142,211
Profit from ordinary activities after tax attributable to members	23,359	<b>A</b>	3,087	15%	20,272
Statutory net profit after tax attributable to members	23,359	<b>A</b>	3,087	15%	20,272
Underlying net profit after tax attributable to members (NPATA) <sup>(1)</sup>	31,773	<b>A</b>	2,166	7%	29,607
Statutory operating profit before tax	30,219	<b>A</b>	3,537	13%	26,682
Add back:					
Depreciation and amortisation	21,004	_	672	3%	20,332
Net foreign exchange losses/(gains)	550	•	(845)	(61%)	1,395
Net finance cost	2,169	•	(847)	(28%)	3,016
EBITDA (2)	53,942	<b>A</b>	2,517	5%	51,425
Add back: One-off costs /(income)	306	▼	(542)	(64%)	848
Underlying EBITDA	54,248	<b>A</b>	1,975	4%	52,273

<sup>(1)</sup> Underlying net profit after tax attributable to members excludes separately disclosed items and acquired amortisation. Further details of the separately disclosed items are outlined in Note 3 to the Financial Report.

#### **Dividends**

	Amount per share	Franked amount per share	
	(cents)	(cents)	
2021 interim dividend (paid 25 March 2021)	5.0	1.10	
2021 final dividend (paid 21 September 2021)	5.0	2.70	
2022 interim dividend (to be paid 21 March 2022)	7.0	3.50	

#### 2022 interim dividend dates

Record date for determining entitlements to the dividend	25 February 2022
Last date for receipt of election notices for participation in the dividend or DRP	28 February 2022
Payment date	21 March 2022

<sup>(2)</sup> EBITDA is a non-IFRS term, defined as earnings before interest, tax, depreciation and amortisation, and excluding net foreign exchange gains (losses).

#### **Dividend Reinvestment Plan (DRP)**

A Dividend Reinvestment Plan has been established to provide shareholders with the opportunity to reinvest dividends in new shares rather than receiving cash. Detail of Hansen's Dividend Reinvestment Plan including the share pricing methodology is available on line at <a href="https://hansencx.com/about/investor-relations">https://hansencx.com/about/investor-relations</a>. The price for shares to be applied for in accordance with the DRP plan for this dividend shall be the full undiscounted value as prescribed by the plan. The conduit foreign income component of this dividend is \$7.0m.

## Net tangible assets per security

#### Half-year ended 31 Dec (consolidated)

	2021 (cents)	2020 (cents)
Net tangible assets per security	(7.7)	(37.1)

The Group's asset base has a large portion of intangible assets associated with our software and goodwill from acquisitions. These intangibles, combined with our borrowings base, resulted in net tangible asset backing per security being negative for both 31 December 2021 and 31 December 2020.

[Intangibles include the net of deferred tax asset and deferred tax liability]

#### Other information

There were no entities over which control has been gained or lost during the reporting period.

Additional Appendix 4D disclosure requirements can be found in the notes to the half-year financial report and the Directors' Report for the half-year ended 31 December 2021. Information should be read in conjunction with Hansen Technologies Limited's 2021 Annual Report and the attached half-year financial report.

This report is based on the consolidated half-year financial report ended 31 December 2021 which has been reviewed by RSM Australia Partners with the Independent Auditor's Review Report included in the half-year financial report.