

Alcidion Group Limited (ABN 77 143 142 410)

Appendix 4E - Preliminary Final Report for the year ended 30 June 2022 as required by ASX listing rule 4.3A

Results for announcement to the market

Reporting Periods

Current reporting period	1 July 2021 to 30 June 2022
Previous reporting period	1 July 2020 to 30 June 2021

Results for announcement to the market

		\$000	
Revenue from ordinary activities	Up 33% to	34,355	
Loss from ordinary activities after tax attributable to members	Up 97% to	(4,412)	
Loss for the period attributable to members	Up 97% to	(4,412)	

Dividends

No dividends were paid or proposed for the current or previous corresponding period.

Explanation of results

A number of significant contracts signed and delivered during the year contributed to increased revenue alongside the contribution of additional revenue from the acquisition of Silverlink.

Included in the reported loss is

- \$2,136K of costs related the acquisition of Silverlink PCS Software Limited (2021: \$769K (related to the acquisition of ExtraMed Limited))
- Amortisation of acquired intangible assets of \$1,248K (2021: \$2K)

Additional information supporting the Appendix 4E disclosure requirements can be found in the Annual Report which contains the Director's Report and the 30 June 2022 Financial Statements and accompanying notes.

Net tangible assets per security

	30 June 2022	30 June 2021	
Net tangible assets per security	(\$0.004)	\$0.017	

Details of entities over which control has been gained or lost during the period

On 15 December 2021, 100% of the shares of Silverlink PCS Software Limited were acquired by the Group. Silverlink (PCS) Software Limited is a company registered in England and Wales. Silverlink has contributed \$4,300K revenue and \$1,171K net profit after tax to these Group consolidated results. The \$1,171K net profit does not include the \$876K of amortisation related to the Silverlink acquired intangible assets.

This report is based on the consolidated financial statements for the year ended 30 June 2022 which have been audited by William Buck. The Audit report is not subject to a modified opinion or emphasis of matter.