

ASX Announcement (ASX: HLS)

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Update on Tax Case for Financial Years 2003 to 2007

Healius Limited (“Healius”) stated that, following its announcements on 9 October 2020 and 6 November 2020 (concerning litigation relating to the tax treatment of lump sum payments made by Healius to healthcare practitioners in financial years 2003 to 2007), the High Court of Australia has today refused Healius’ application for special leave to appeal the Full Federal Court’s decision of 9 October 2020.

Today’s decision is the final determination and brings this litigation to a close. The following amounts that were previously recognised by Healius will be reversed in the FY21 financial statements:

- Income tax benefit and tax receivable \$46.6 million
- Associated interest receivable \$23.6 million

As this litigation consisted of Healius seeking a refund of tax already paid to the Commissioner of Taxation, the decision does not require Healius to remit any additional amounts to the Commissioner other than legal costs as assessed or agreed, which are not material.

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For over 30 years Healius has been one of Australia’s leading healthcare companies with a commitment to supporting quality, affordable and accessible healthcare for all Australians. Today, Healius has three businesses, pathology, imaging and day hospitals/IVF. Through its unique footprint of centres and its 10,500 employees, Healius provides specialty diagnostic services to consumers and their referring practitioners, as well as well as enabling independent healthcare professionals to deliver care in its day hospitals and fertility clinics.

Release of this announcement has been authorised by the Disclosure Committee.