

Balance Sheet
as at 30 June 2013

	Notes	2013 \$'000	2012 \$'000
ASSETS			
Financial Assets			
Cash and cash equivalents	5A	223	306
Trade and other receivables	5B	<u>23 516</u>	<u>22 999</u>
Total financial assets		<u>23 739</u>	<u>23 305</u>
Non-financial assets			
Property, plant and equipment	6A,B	78 114	85 907
Intangibles	6C,D	25 255	32 525
Inventories	6E	173	188
Other non-financial assets	6F	<u>3 849</u>	<u>2 162</u>
Total non-financial assets		<u>107 391</u>	<u>120 782</u>
Total assets		<u>131 130</u>	<u>144 087</u>
LIABILITIES			
Payables			
Suppliers payable	7A	6 807	2 604
Other payables	7B	<u>2 129</u>	<u>2 658</u>
Total payables		<u>8 936</u>	<u>5 262</u>
Provisions			
Employee provisions	8A	<u>20 047</u>	20 900
Total provisions		<u>20 047</u>	<u>20 900</u>
Total liabilities		<u>28 983</u>	<u>26 162</u>
Net assets		<u>102 147</u>	<u>117 925</u>
EQUITY			
Contributed equity		164 004	154 257
Reserves		18 607	15 354
Accumulated deficit		<u>(80 464)</u>	<u>(51 686)</u>
Total equity		<u>102 147</u>	<u>117 925</u>

The above statement should be read in conjunction with the accompanying notes.