

Statement of Changes in Equity
for the period ended 30 June 2014

	Accumulated deficit		Asset revaluation reserves		Contributed equity		Total equity	
	2014	2013	2014	2013	2014	2013	2014	2013
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Opening balance								
Balance carried forward from previous period	(81 020)	(51 686)	18 607	15 354	164 004	154 257	101 591	117 925
Adjustment for errors	-	-	-	-	-	-	-	-
Adjustment for changes in accounting policies	-	-	-	-	-	-	-	-
Adjusted opening balance	(81 020)	(51 686)	18 607	15 354	164 004	154 257	101 591	117 925
Comprehensive income								
Deficit for the period	(29 312)	(29 334)	-	-	-	-	(29 312)	(29 334)
Other comprehensive income	-	-	(524)	3 253	-	-	(524)	3 253
Total comprehensive income	(29 312)	(29 334)	(524)	3 253	-	-	(29 836)	(26 081)
Transactions with owners								
Contributions by owners								
Restructure	-	-	-	-	1 069	-	1 069	-
Departmental capital budget	-	-	-	-	9 789	9 747	9 789	9 747
Total transactions with owners	-	-	-	-	10 858	9 747	10 858	9 747
Closing balance at 30 June	(110 332)	(81 020)	18 083	18 607	174 862	164 004	82 613	101 591

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