

Statement of Financial Position

as at 30 June 2014

	Notes	2014 \$'000	2013 \$'000
ASSETS			
Financial assets			
Cash and cash equivalents	6A	547	223
Trade and other receivables	6B	16 023	23 516
Total financial assets		<u>16 570</u>	<u>23 739</u>
Non-financial assets			
Property, plant and equipment	7A,B	65 328	78 114
Intangibles	7C,D	25 153	25 255
Inventories	7E	173	173
Other non-financial assets	7F	2 927	3 293
Total non-financial assets		<u>93 581</u>	<u>106 835</u>
Total assets		<u>110 151</u>	<u>130 574</u>
LIABILITIES			
Payables			
Suppliers	8A	3 403	6 807
Other payables	8B	2 767	2 129
Total payables		<u>6 170</u>	<u>8 936</u>
Provisions			
Employee provisions	9A	21 368	20 047
Total provisions		<u>21 368</u>	<u>20 047</u>
Total liabilities		<u>27 538</u>	<u>28 983</u>
Net assets		<u>82 613</u>	<u>101 591</u>
EQUITY			
Contributed equity		174 862	164 004
Reserves		18 083	18 607
Accumulated deficit		(110 332)	(81 020)
Total equity		<u>82 613</u>	<u>101 591</u>

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