

BALANCE SHEETS

AS AT 30 JUNE 2007

	Note	The Group		Parent Entity	
		2007 \$'000	2006 \$'000	2007 \$'000	2006 \$'000
ASSETS					
CURRENT ASSETS					
Cash and cash equivalents	10	21,800	22,574	186	220
Receivables	11	36,115	27,069	6,249	5,939
Inventories	12	10,614	10,739	—	—
Other	13	7,336	4,698	28	24
Total current assets		75,865	65,080	6,463	6,183
NON-CURRENT ASSETS					
Receivables	11	1,271	3,253	338,435	303,172
Other financial assets	14	2	1,647	50,939	50,939
Available-for-sale financial assets	15	14,192	31,574	13,692	15,868
Investments accounted for using the equity method	16	197,329	196,298	—	—
Property, plant and equipment	17	478,094	448,433	90	118
Investment properties	18	29,900	24,900	—	—
Goodwill and other intangible assets	19	13,730	15,224	115	242
Deferred tax assets	7(c)	8,644	9,981	3,396	5,068
Other	20	7,196	7,438	—	—
Total non-current assets		750,358	738,748	406,667	375,407
Total assets		826,223	803,828	413,130	381,590
LIABILITIES					
CURRENT LIABILITIES					
Payables	21	65,591	73,178	721	726
Interest bearing liabilities and borrowings	22	46,577	40,150	—	—
Current tax liabilities	7(b)	4,779	6,299	4,523	6,857
Provisions	24	12,619	14,236	996	937
Other	25	24,317	20,274	—	—
Total current liabilities		153,883	154,137	6,240	8,520
NON-CURRENT LIABILITIES					
Payables	21	2	161	—	—
Interest bearing liabilities and borrowings	22	147,067	165,929	213,115	164,493
Deferred tax liabilities	7(c)	1,243	1,104	—	—
Provisions	24	12,736	15,899	682	602
Other	25	3,733	4,744	—	—
Total non-current liabilities		164,781	187,837	213,797	165,095
Total liabilities		318,664	341,974	220,037	173,615
Net assets		507,559	461,854	193,093	207,975
EQUITY					
Share capital	26	97,030	92,203	97,030	92,203
Reserves	27	11,423	19,726	11,072	11,926
Retained earnings	27	398,981	349,776	84,991	103,846
Total equity attributable to members of the Parent Entity		507,434	461,705	193,093	207,975
Minority interest		125	149	—	—
Total equity		507,559	461,854	193,093	207,975

The Balance Sheets are to be read in conjunction with the notes to the financial statements set out on pages 50 to 108.