

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

FOR THE YEAR ENDED 30 JUNE 2011

		Consolidated	
	Note	2011 \$'000	2010 \$'000
Current Assets			
Cash and cash equivalents		6,382	2,134
Trade and other receivables	6	24,353	26,409
Inventories	7	34,428	34,442
Current tax asset	5(c)	-	252
Property held for sale	8	1,428	-
Other	9	1,308	1,150
Total Current Assets		67,899	64,387
Non-Current Assets			
Investments accounted for using the equity method	10	2,833	5,026
Property, plant & equipment	11	47,972	56,131
Intangible assets	12	27,070	25,081
Other	9	925	920
Total Non-Current Assets		78,800	87,158
Total Assets		146,699	151,545
Current Liabilities			
Trade and other payables	13	26,749	26,690
Interest bearing loans and borrowings	14	1,668	1,784
Current tax liability	5(c)	256	-
Provisions	15	6,599	6,252
Total Current Liabilities		35,272	34,726
Non-Current Liabilities			
Interest bearing loans and borrowings	14	14,493	22,255
Deferred tax liabilities	5(b)	4,562	5,060
Provisions	15	650	991
Total Non-Current Liabilities		19,705	28,306
Total Liabilities		54,977	63,032
Net Assets		91,722	88,513
Equity			
Issued capital	16	56,386	56,034
Reserves	18	8,316	9,749
Retained profits		27,020	22,730
Total Equity		91,722	88,513

The consolidated statement of financial position is to be read in conjunction with the notes to the consolidated financial statements.