

Notes to the financial statements

Australian Stock Exchange Limited and controlled entities

	2003 \$000	2002 \$000
12 Investments accounted for using the equity method (continued)		
Share of post-acquisition retained (losses) attributable to associate		
Share of associate's retained (losses) at the beginning of the year	(3,001)	(2,525)
Share of associate's net (losses) accounted for using the equity method	(1,713)	(476)
Share of associate's retained (losses) at the end of the year	(4,714)	(3,001)
Movement in carrying amount of investment		
Carrying amount of investment in associate at the beginning of the financial year	49,454	48,928
Additional purchase consideration paid	–	1,002
Share of associate's net loss	(1,713)	(476)
Carrying amount of investment in associate at the end of the financial year	47,741	49,454
Commitments		
Share of associate's operating lease commitments payable:	4,057	4,650
Share of associate's capital commitments:	–	1,241

	Consolidated		The Company	
	2003 \$000	2002 \$000	2003 \$000	2002 \$000
13 Property, plant and equipment				
Non-current				
Property, plant and equipment – at cost				
Opening value	59,677	61,665	–	–
Additions	258	1,046	–	–
Transfers to computer equipment and software	–	(950)	–	–
Disposals	(1,295)	(2,084)	–	–
Other	150	–	–	–
Closing value	58,790	59,677	–	–
Accumulated depreciation				
Opening value	35,170	32,663	–	–
Depreciation expense	4,040	4,393	–	–
Depreciation written back on disposals	(1,295)	(1,886)	–	–
Closing value	37,915	35,170	–	–
Property, plant and equipment at net book value	20,875	24,507	–	–
Computer equipment and software – at cost				
Opening value	76,772	88,739	–	–
Additions	3,819	2,652	–	–
Transfers from capital works in progress	10,153	10,093	–	–
Transfers from property, plant and equipment	–	950	–	–
Disposals	(9,326)	(25,662)	–	–
Closing value	81,418	76,772	–	–
Accumulated depreciation				
Opening value	49,659	61,988	–	–
Depreciation expense	12,992	13,934	–	–
Depreciation written back on disposals	(9,151)	(25,472)	–	–
SIDA write-back	–	(791)	–	–
Closing value	53,500	49,659	–	–
Computer equipment and purchased software at net book value	27,918	27,113	–	–