

23 Contingent liabilities (continued)

(b) Related entities (continued)

Statement of financial position for parties to the Deed of Cross Guarantee

	Consolidated	
	2003	2002
	\$000	\$000
Current assets		
Cash assets	84,928	67,050
Receivables	21,019	21,823
Other financial assets	4,497	5,255
Total current assets	110,444	94,128
Non-current assets		
Investments – other	137,877	137,877
Deferred tax assets	9,059	8,773
Property, plant and equipment	53,953	80,068
Receivables	18,731	19,939
Total non-current assets	219,620	246,657
Total assets	330,064	340,785
Current liabilities		
Payables	9,798	13,238
Interest bearing liabilities	9	32
Current tax liabilities	10,583	6,196
Provisions	18,402	22,544
Other	4,281	5,267
Total current liabilities	43,073	47,277
Non-current liabilities		
Interest bearing liabilities	–	23
Deferred tax liabilities	5,407	5,550
Provisions	8,336	10,543
Loans – related parties	83,157	103,630
Total non-current liabilities	96,900	119,746
Total liabilities	139,973	167,023
Net assets	190,091	173,762
Equity		
Contributed equity	106,282	106,282
Retained profits	83,809	67,480
Total equity	190,091	173,762