

# NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)

For the year ended 30 June 2014

## 13 SUBSIDIARIES (continued)

NAME	COUNTRY OF INCORPORATION <sup>1</sup>	% OWNED 2014	% OWNED 2013
Village Roadshow Investments Holdings USA Inc.	United States	100.00%	100.00%
Village Roadshow IP Pty. Limited	Australia	100.00%	100.00%
Village Roadshow Leisure Pty. Limited	Australia	100.00%	100.00%
Village Roadshow Pictures International Pty. Limited	Australia	100.00%	100.00%
Village Roadshow Pictures Television Pty. Limited	Australia	100.00%	100.00%
Village Roadshow Pictures Worldwide Pty. Limited	Australia	100.00%	100.00%
Village Roadshow Properties Pty. Limited	Australia	100.00%	100.00%
Village Roadshow Share Plan Pty. Limited	Australia	100.00%	100.00%
Village Roadshow SPV1 Pty. Limited	Australia	100.00%	100.00%
Village Roadshow Theatres Pty. Limited	Australia	100.00%	100.00%
Village Roadshow Theme Parks Holdings USA Inc.	United States	100.00%	100.00%
Village Roadshow Theme Parks Pty. Limited	Australia	100.00%	100.00%
Village Roadshow Theme Parks USA Inc.	United States	100.00%	100.00%
Village Roadshow Treasury Pty. Limited	Australia	100.00%	100.00%
Village Roadshow UK Holdings Pty. Limited	Australia	100.00%	100.00%
Village Roadshow USA Holdings Pty. Limited	Australia	100.00%	100.00%
Village Theatres 3 Limited	United Kingdom	100.00%	100.00%
Village Theatres Morwell Pty. Limited	Australia	75.00%	75.00%
VR Corporate Services Pty. Limited	Australia	100.00%	100.00%
VR ESP Finance Pty. Limited	Australia	100.00%	100.00%
VR Leisure Holdings Pty. Limited	Australia	100.00%	100.00%
VRPPL Pty. Limited	Australia	100.00%	100.00%
VRS Holdings Pty. Limited	Australia	100.00%	100.00%
VRTP Entertainment Pty. Limited	Australia	100.00%	100.00%
VRTP Services Pty. Limited	Australia	100.00%	100.00%
WB Properties Australia Pty. Limited	Australia	100.00%	100.00%
Wet'n'Wild Sydney Pty. Limited	Australia	100.00%	100.00%
WSW Aviation Pty. Limited	Australia	100.00%	100.00%
WSW Units Pty. Limited	Australia	100.00%	100.00%

<sup>1</sup> Foreign subsidiaries carry out their business activities in the country of incorporation.

<sup>2</sup> Entities placed into liquidation or dissolution during the year.

<sup>3</sup> Entities purchased or incorporated during the year.

2014  
\$'000

2013  
\$'000

## 14 PROPERTY, PLANT & EQUIPMENT

### Land:

At cost	33,795	33,497
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### Buildings & improvements:

At cost	87,292	84,562
Less depreciation and impairment	(26,932)	(24,066)
	60,360	60,496

### Capital work in progress

	10,738	88,399
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### Leasehold improvements:

At cost	285,222	220,751
Less amortisation and impairment	(97,095)	(88,812)
	188,127	131,939

### Plant, equipment & vehicles (owned):

At cost	653,876	567,643
Less depreciation and impairment	(290,003)	(261,273)
	363,873	306,370

### Plant, equipment & vehicles (leased):

At cost	–	28,070
Less amortisation and impairment	–	(9,875)
	–	18,195
	656,893	638,896

### (a) Reconciliations

#### Land:

Carrying amount at beginning	33,497	31,044
Additions/transfers	336	–
Acquisitions from business combinations	–	2,200
Net foreign currency movements arising from investments in foreign operations	(38)	253
Carrying amount at end	33,795	33,497