NOTES TO THE FINANCIAL STATEMENTS

FAIRFAX MEDIA LIMITED AND CONTROLLED ENTITIES FOR THE PERIOD ENDED 30 JUNE 2013

15. PROPERTY, PLANT AND EQUIPMENT

Net carrying amount

					30 JUNE 2013 \$'000	24 JUNE 2012 \$'000
Freehold land and buildings						
At cost					273,198	257,582
Accumulated depreciation and impairment					(59,774)	(38,220)
Total freehold land and buildings					213,424	219,362
Leasehold buildings						
At cost					110,574	103,904
Accumulated depreciation and impairment					(70,785)	(36,166
Total leasehold buildings					39,789	67,738
Diant and equipment						
Plant and equipment					1.061.260	1002600
At cost					1,061,360 (868,862)	1,083,690
Accumulated depreciation and impairment					192,498	(831,535)
Total plant and equipment					192,490	252,155
Capital works in progress - at cost					33,222	7,749
Total property, plant and equipment					478,933	547,004
Reconciliations of the carrying amount of e are set out below:	aci i ciass oi i	oroperty, plai	it and equipme		, , , , , , , , , , , , , , , , , , , ,	
are set out below:		. , ,	FREEHOLD		,	
, 9	CAF	PITAL WORKS N PROGRESS		LEASEHOLD BUILDINGS	PLANT AND EQUIPMENT	TOTAL
are set out below:	CAF	PITAL WORKS	FREEHOLD LAND&	LEASEHOLD	PLANT AND	TOTAL \$'000
are set out below: At 26 June 2011	CAF IN	PITAL WORKS N PROGRESS \$'000	FREEHOLD LAND & BUILDINGS \$000	LEASEHOLD BUILDINGS \$'000	PLANT AND EQUIPMENT \$'000	\$'000
At 26 June 2011 Cost	CAF IN	PITAL WORKS N PROGRESS	FREEHOLD LAND & BUILDINGS \$'000	LEASEHOLD BUILDINGS \$'000	PLANT AND EQUIPMENT \$'000	\$'000 1,495,900
At 26 June 2011 Cost Accumulated depreciation and impairment	CAF IN	PITAL WORKS N PROGRESS \$000 16,547	FREEHOLD LAND & BUILDINGS \$000 267,103 (34,530)	LEASEHOLD BUILDINGS \$000 100,101 (25,285)	PLANT AND EQUIPMENT \$'0000 1,112,149 (713,739)	\$'000 1,495,900 (773,554
At 26 June 2011 Cost Accumulated depreciation and impairment	CAF IN	PITAL WORKS N PROGRESS \$'000	FREEHOLD LAND & BUILDINGS \$'000	LEASEHOLD BUILDINGS \$'000	PLANT AND EQUIPMENT \$'000	\$'000 1,495,900
At 26 June 2011 Cost Accumulated depreciation and impairment Net carrying amount	CAF IN	PITAL WORKS N PROGRESS \$000 16,547	FREEHOLD LAND & BUILDINGS \$000 267,103 (34,530)	LEASEHOLD BUILDINGS \$000 100,101 (25,285)	PLANT AND EQUIPMENT \$'0000 1,112,149 (713,739)	\$'000 1,495,900 (773,554
At 26 June 2011 Cost Accumulated depreciation and impairment Net carrying amount Period ended 24 June 2012	CAF IN	PITAL WORKS N PROGRESS \$000 16,547	FREEHOLD LAND & BUILDINGS \$000 267,103 (34,530)	LEASEHOLD BUILDINGS \$000 100,101 (25,285)	PLANT AND EQUIPMENT \$'0000 1,112,149 (713,739)	\$000 1,495,900 (773,554 722,346
At 26 June 2011 Cost Accumulated depreciation and impairment Net carrying amount Period ended 24 June 2012 Balance at beginning of financial year	CAF IN	PITAL WORKS N PROGRESS \$000 16,547 - 16,547 (936)	FREEHOLD LAND & BUILDINGS \$000 267,103 (34,530) 232,573	LEASEHOLD BUILDINGS \$'000 100,101 (25,285) 74,816	PLANT AND EQUIPMENT \$000 1,112,149 (713,739) 398,410	\$000 1,495,900 (773,554 722,346
At 26 June 2011 Cost Accumulated depreciation and impairment Net carrying amount Period ended 24 June 2012 Balance at beginning of financial year Additions/capitalisations	CAF IN	PITAL WORKS N PROGRESS \$'000 16,547 - 16,547	FREEHOLD LAND & BUILDINGS \$000 267,103 (34,530) 232,573	LEASEHOLD BUILDINGS \$'000 100,101 (25,285) 74,816	PLANT AND EQUIPMENT \$000 1,112,149 (713,739) 398,410	\$000 1,495,900 (773,554 722,346 722,346 27,036
At 26 June 2011 Cost Accumulated depreciation and impairment Net carrying amount Period ended 24 June 2012 Balance at beginning of financial year Additions/capitalisations Capitalisation to software	CAF IN NOTE	PITAL WORKS N PROGRESS \$000 16,547 - 16,547 (936)	FREEHOLD LAND & BUILDINGS \$000 267,103 (34,530) 232,573	LEASEHOLD BUILDINGS \$'000 100,101 (25,285) 74,816	PLANT AND EQUIPMENT \$000 1,112,149 (713,739) 398,410	\$000 1,495,900 (773,554 722,346 722,346 27,036 (7,843
At 26 June 2011 Cost Accumulated depreciation and impairment Net carrying amount Period ended 24 June 2012 Balance at beginning of financial year Additions/capitalisations Capitalisation to software Disposals	CAF IN NOTE	PITAL WORKS N PROGRESS \$000 16,547 - 16,547 (936) (7,843)	FREEHOLD LAND & BUILDINGS \$000 267,103 (34,530) 232,573 232,573 781	LEASEHOLD BUILDINGS \$000 100,101 (25,285) 74,816 74,816 3,274	PLANT AND EQUIPMENT \$000 1,112,149 (713,739) 398,410 398,410 23,917	\$000 1,495,900 (773,554 722,346 722,346 27,036 (7,843 (4,917
At 26 June 2011 Cost Accumulated depreciation and impairment Net carrying amount Period ended 24 June 2012 Balance at beginning of financial year Additions/capitalisations Capitalisation to software Disposals Acquisition through business combinations Depreciation for continuing operations	CAF IN NOTE	PITAL WORKS N PROGRESS \$000 16,547 - 16,547 (936) (7,843)	FREEHOLD LAND & BUILDINGS \$000 267,103 (34,530) 232,573 232,573 781	LEASEHOLD BUILDINGS \$000 100,101 (25,285) 74,816 74,816 3,274 - (181)	PLANT AND EQUIPMENT \$0000 1,112,149 (713,739) 398,410 398,410 23,917 - (2,044)	\$000 (773,554 722,346 722,346 27,036 (7,843 (4,917 196 (74,916
At 26 June 2011 Cost Accumulated depreciation and impairment Net carrying amount Period ended 24 June 2012 Balance at beginning of financial year Additions/capitalisations Capitalisation to software Disposals Acquisition through business combinations Depreciation for continuing operations Depreciation for discontinued operations	CAF INOTE	PITAL WORKS N PROGRESS \$000 16,547 - 16,547 (936) (7,843)	FREEHOLD LAND & BUILDINGS \$0000 267,103 (34,530) 232,573 781 - (2,654) - (5,109)	LEASEHOLD BUILDINGS \$000 100,101 (25,285) 74,816 3,274 - (181) 11 (4,287)	PLANT AND EQUIPMENT \$0000 1,112,149 (713,739) 398,410 398,410 23,917 - (2,044) 185 (65,520) (1,912)	\$000 (773,554 722,346 722,346 27,036 (7,843 (4,917 196 (74,916 (1,912
At 26 June 2011 Cost Accumulated depreciation and impairment Net carrying amount Period ended 24 June 2012 Balance at beginning of financial year Additions/capitalisations Capitalisation to software Disposals Acquisition through business combinations Depreciation for continuing operations Depreciation for discontinued operations	CAF INOTE	PITAL WORKS N PROGRESS \$000 16,547 - 16,547 (936) (7,843)	FREEHOLD LAND & BUILDINGS \$0000 267,103 (34,530) 232,573 781 - (2,654)	LEASEHOLD BUILDINGS \$000 100,101 (25,285) 74,816 74,816 3,274 - (181)	PLANT AND EQUIPMENT \$000 1,112,149 (713,739) 398,410 398,410 23,917 - (2,044) 185 (65,520)	\$000 (773,554 722,346 722,346 27,036 (7,843 (4,917 196 (74,916 (1,912
At 26 June 2011 Cost Accumulated depreciation and impairment Net carrying amount Period ended 24 June 2012 Balance at beginning of financial year Additions/capitalisations Capitalisation to software Disposals Acquisition through business combinations Depreciation for continuing operations Depreciation for discontinued operations Assets classified as held for sale	CAF INOTE	PITAL WORKS N PROGRESS \$000 16,547 - 16,547 (936) (7,843)	FREEHOLD LAND & BUILDINGS \$000 267,103 (34,530) 232,573 781 - (2,654) - (5,109) - (6,881)	LEASEHOLD BUILDINGS \$000 100,101 (25,285) 74,816 74,816 3,274 - (181) 11 (4,287) - (96) (6,039)	PLANT AND EQUIPMENT \$0000 1,112,149 (713,739) 398,410 398,410 23,917 - (2,044) 185 (65,520) (1,912) (783) (100,559)	\$000 (773,554 722,346 722,346 27,036 (7,843 (4,917) 196 (74,916) (1,912) (7,760) (106,598)
, 9	CAF INOTE	PITAL WORKS N PROGRESS \$0000 16,547 - 16,547 (936) (7,843) (38) - - -	FREEHOLD LAND & BUILDINGS \$0000 267,103 (34,530) 232,573 781 - (2,654) - (5,109)	LEASEHOLD BUILDINGS \$0000 100,101 (25,285) 74,816 74,816 3,274 - (181) 11 (4,287) - (96)	PLANT AND EQUIPMENT \$0000 1,112,149 (713,739) 398,410 398,410 23,917 - (2,044) 185 (65,520) (1,912) (783)	\$000 1,495,900 (773,554) 722,346
At 26 June 2011 Cost Accumulated depreciation and impairment Net carrying amount Period ended 24 June 2012 Balance at beginning of financial year Additions/capitalisations Capitalisation to software Disposals Acquisition through business combinations Depreciation for continuing operations Depreciation for discontinued operations Assets classified as held for sale Impairment	CAF INOTE	PITAL WORKS N PROGRESS \$0000 16,547 - 16,547 (936) (7,843) (38) - - -	FREEHOLD LAND & BUILDINGS \$000 267,103 (34,530) 232,573 781 - (2,654) - (5,109) - (6,881)	LEASEHOLD BUILDINGS \$000 100,101 (25,285) 74,816 74,816 3,274 - (181) 11 (4,287) - (96) (6,039)	PLANT AND EQUIPMENT \$0000 1,112,149 (713,739) 398,410 398,410 23,917 - (2,044) 185 (65,520) (1,912) (783) (100,559)	\$000 (773,554 722,346 722,346 27,036 (7,843 (4,917 196 (74,916 (1,912 (7,760 (106,598
At 26 June 2011 Cost Accumulated depreciation and impairment Net carrying amount Period ended 24 June 2012 Balance at beginning of financial year Additions/capitalisations Capitalisation to software Disposals Acquisition through business combinations Depreciation for continuing operations Depreciation for discontinued operations Assets classified as held for sale Impairment Exchange differences At 24 June 2012, net of accumulated depreciation and impairment	CAF INOTE	16,547 16,547 16,547 (936) (7,843) (38) - - - 19	FREEHOLD LAND & BUILDINGS \$0000 267,103 (34,530) 232,573 781 - (2,654) - (5,109) - (6,881) - 652	LEASEHOLD BUILDINGS \$000 100,101 (25,285) 74,816 3,274 - (181) 11 (4,287) - (96) (6,039) 240	PLANT AND EQUIPMENT \$0000 1,112,149 (713,739) 398,410 398,410 23,917 - (2,044) 185 (65,520) (1,912) (783) (100,559) 461	\$000 (773,554 722,346 722,346 27,036 (7,843 (4,917 196 (74,916 (1,912 (7,760 (106,598 1,372
At 26 June 2011 Cost Accumulated depreciation and impairment Net carrying amount Period ended 24 June 2012 Balance at beginning of financial year Additions/capitalisations Capitalisation to software Disposals Acquisition through business combinations Depreciation for continuing operations Depreciation for discontinued operations Assets classified as held for sale Impairment Exchange differences At 24 June 2012, net of accumulated	CAF INOTE	16,547 16,547 16,547 (936) (7,843) (38) - - - 19	FREEHOLD LAND & BUILDINGS \$0000 267,103 (34,530) 232,573 781 - (2,654) - (5,109) - (6,881) - 652	LEASEHOLD BUILDINGS \$000 100,101 (25,285) 74,816 3,274 - (181) 11 (4,287) - (96) (6,039) 240	PLANT AND EQUIPMENT \$0000 1,112,149 (713,739) 398,410 398,410 23,917 - (2,044) 185 (65,520) (1,912) (783) (100,559) 461	\$000 (773,554 722,346 722,346 27,036 (7,843 (4,917 196 (74,916 (1,912 (7,760 (106,598 1,372

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