

	Consolidated		Resolute Mining Limited	
	2004 \$'000	2003 \$'000	2004 \$'000	2003 \$'000
NOTE 5 - CASH ASSETS				
Cash at bank	10,001	11,143	-	-
Short term deposits	3,361	2,771	-	-
Gold bullion	5,912	3,713	-	-
	19,274	17,627	-	-

NOTE 6 - RECEIVABLES (CURRENT)

Sundry debtors	5,828	1,459	6	70
Convertible note (a)	-	8,193	-	8,193
Deferred put option expenditure	3,099	2,150	-	-
Loans receivable from controlled entities (b)	-	-	7,540	-
	8,927	11,802	7,546	8,263

(a) On 29 January 2004, Northern Mining Explorations Limited ("MDN") repaid RML their outstanding balance of US\$5.5m.

(b) This loan is interest free and has no fixed repayment date.

NOTE 7 - OTHER FINANCIAL ASSETS (CURRENT)

Shares quoted on a prescribed stock exchange:

- at cost	-	1,789	-	1,753
Total listed shares	-	1,789	-	1,753
Unlisted shares in other corporations				
- at cost	-	3,635	-	-
Total unlisted shares	-	3,635	-	-
Total other financial assets (current)	-	5,424	-	1,753
Aggregate market value of shares listed on a prescribed stock exchange	-	2,360	-	2,300

NOTE 8 - INVENTORIES (CURRENT)

Gold in circuit	3,043	1,429	-	-
Consumables	12,305	6,479	-	-
Ore stockpiles	10,594	8,545	-	-
	25,942	16,453	-	-

NOTE 9 - OTHER CURRENT ASSETS

Prepayments	2,980	1,095	407	54
	2,980	1,095	407	54

NOTE 10 - RECEIVABLES (NON-CURRENT)

Term deposits	50	50	-	-
Loans receivable from controlled entities (a)	-	-	13,490	30,229
	50	50	13,490	30,229

(a) This loan is interest free and has no fixed repayment date.