

		<b>Consolidated</b>	
	Note	<b>2011</b>	2010
		<b>\$</b>	\$

## Note 15. Plant and Equipment

### Plant and equipment

At cost		<b>3,284,993</b>	1,591,884
Accumulated depreciation		<b>(1,068,461)</b>	(984,332)
Total plant and equipment, at net book value		<b>2,216,532</b>	607,552

### Reconciliation

The reconciliation of the carrying amount for plant and equipment is set out below:

Balance at beginning of financial year		<b>607,552</b>	618,562
Additions	22	<b>2,058,646</b>	235,213
Disposals		<b>(114,319)</b>	-
Depreciation expense	5	<b>(335,347)</b>	(246,223)
Net carrying amount at end of financial year		<b>2,216,532</b>	607,552

## Note 16. Intangible Assets

### Computer software

At cost		<b>1,144,552</b>	825,904
Accumulated amortisation		<b>(664,511)</b>	(470,982)
Total intangibles, at net book value		<b>480,041</b>	354,922

### Reconciliation

The reconciliation of the carrying amounts for computer software is set out below:

Balance at beginning of financial year		<b>354,922</b>	240,689
Additions	22	<b>321,017</b>	283,677
Amortisation expense	5	<b>(195,898)</b>	(169,444)
Net carrying amount at end of financial year		<b>480,041</b>	354,922

## Note 17. Exploration and Evaluation Expenditure Carried Forward

Deferred geological, geophysical, drilling and other exploration and evaluation expenditure, including directly attributable general administrative costs		<b>276,465,002</b>	265,243,372
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### Reconciliation

The reconciliation of exploration and evaluation expenditure carried forward is set out below:

Balance at beginning of financial year		<b>265,243,372</b>	100,235,662
Additions	22	<b>22,242,534</b>	165,145,066
Net foreign currency difference on translation of financial statements of foreign subsidiaries		<b>(7,139,012)</b>	(137,356)
Exploration and evaluation expenditure written off (refer Note (a) below)	5	<b>(3,881,892)</b>	-
Total exploration and evaluation expenditure carried forward (refer Note (b) below)		<b>276,465,002</b>	265,243,372