

Notes to the Financial Statements

Reconciliations

Reconciliations of the written down values at the beginning and end of the current and previous financial year are set out below:

Consolidated	Land	Building	Plant & equipment financed	Plant & equipment	Tracked plant & equipment	Total
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Balance at 1 July 2012	-	123	90,828	490,146	3,051	584,148
Additions	13,319	10,022	30,369	365,237	-	418,947
Disposals	-	-	-	(1,476)	-	(1,476)
Transfers in/(out)	-	-	-	2,171	-	2,171
Depreciation expense	-	(133)	(15,762)	(82,650)	(234)	(98,779)
Balance at 30 June 2013	13,319	10,012	105,435	773,428	2,817	905,011
Additions	-	17,427	-	131,311	206	148,944
Disposals	-	-	(6,179)	(253,129)	-	(259,308)
Transfers in/(out)	-	-	(81,061)	81,061	-	-
Depreciation expense	-	(2,781)	(4,575)	(126,141)	(233)	(133,730)
Balance at 30 June 2014	13,319	24,658	13,620	606,530	2,790	660,917

Property, plant and equipment secured under finance leases

Refer to note 39 for further information on property, plant and equipment secured under finance leases.

Assets in the course of construction

The carrying amounts of the assets disclosed above includes \$48,513,000 (2013:\$182,584,000) recognised in relation to plant and equipment in the course of construction.

NOTE 17. NON-CURRENT ASSETS - INTANGIBLES

	Consolidated	
	30 June 2014 \$'000	30 June 2013 \$'000
Goodwill - cost	10,235	10,235
Patents - cost	15,910	10,984
Less: Accumulated amortisation	(3,295)	-
	12,615	10,984
Port access - cost	48,558	48,703
Less: Accumulated amortisation	(9,881)	(2,752)
	38,677	45,951
Operating lease - cost	7,038	7,038
Less: Accumulated amortisation	(2,112)	(1,408)
	4,926	5,630
Software - cost	344	66
Less: Accumulated amortisation	(96)	(17)
	248	49
	66,701	72,849