

Movement in deferred tax balances

2013

	Balance at 1 July	Recognised in profit or loss	Recognised in other comprehensive income	Foreign exchange	Balance at 30 June
Deferred tax assets / liabilities:					
Derivatives	808	(424)	–	–	384
Employee benefits	1,571	124	–	94	1,789
Provision for restoration and rehabilitation	3,390	1,428	–	349	5,167
Provision for obsolescence	278	(5)	–	36	309
Unrealised exchange losses	2,790	(2,979)	(566)	–	(755)
Other items	1,096	(428)	–	12	680
Tax losses	36,334	(36,334)	–	–	–
Mine properties and exploration	(65,205)	57,921	–	(457)	(7,741)
Available-for-sale financial assets	39	256	39	–	334
Net deferred tax assets	(18,899)	19,559	(527)	34	167

2012

	Balance at 1 July	Recognised in profit or loss	Recognised in other comprehensive income	Foreign exchange	Balance at 30 June
Deferred tax assets / liabilities:					
Derivatives	680	128	–	–	808
Employee benefits	1,611	(55)	–	15	1,571
Provision for restoration and rehabilitation	2,683	664	–	43	3,390
Provision for obsolescence	449	(181)	–	10	278
Unrealised exchange losses	3,510	(617)	(103)	–	2,790
Other items	1,328	(230)	–	(2)	1,096
Tax losses	31,413	4,921	–	–	36,334
Mine properties and exploration	(59,776)	(5,389)	–	(40)	(65,205)
Available-for-sale financial assets	(339)	78	300	–	39
Net deferred tax assets	(18,441)	(681)	197	26	(18,899)