

	Note	CONSOLIDATED		THE COMPANY	
		1999 \$'000	1998 \$'000	1999 \$'000	1998 \$'000
Current assets					
Cash		14 532	9 290	154	-
Receivables	9	84 100	59 559	65 509	44 608
Inventories	10	49 628	43 405	-	-
Other	11	5 724	4 919	1	191
Total current assets		153 984	117 173	65 664	44 799
Non-current assets					
Receivables	9	15 266	14 445	148 360	65 500
Investments	12	33 348	62 525	294 982	110 806
Property, plant and equipment	13	527 567	405 419	-	-
Intangibles	14	163 929	12 513	488	683
Other	15	31 485	23 441	-	-
Total non-current assets		771 595	518 343	443 830	176 989
Total assets		925 579	635 516	509 494	221 788
Current liabilities					
Accounts payable	16	49 542	42 385	3 515	263
Borrowings	17	9 911	1 544	10 885	514
Provisions	18	26 642	25 614	116	4 052
Total current liabilities		86 095	69 543	14 516	4 829
Non-current liabilities					
Borrowings	17	309 465	208 411	58 189	58 191
Provisions	18	103 834	59 240	176	375
Total non-current liabilities		413 299	267 651	58 365	58 566
Total liabilities		499 394	337 194	72 881	63 395
Net assets		426 185	298 322	436 613	158 393
Shareholders' equity					
Share capital	19	467 745	78 719	460 616	78 719
Reserves	20	31 478	140 058	-	75 393
Retained profits/(losses)		(76 020)	(32 477)	(24 003)	4 281
Shareholders' equity attributable to members of the company		423 203	186 300	436 613	158 393
Outside equity interests in controlled entities	21	2 982	112 022	-	-
Total shareholders' equity		426 185	298 322	436 613	158 393

The balance sheets are to be read in conjunction with the notes to and forming part of the financial statements set out on pages 37 to 73.