

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

As at 27 June 2010

	Note	Consolidated Entity		Parent Entity	
		2010	2009	2010	2009
		\$	\$	\$	\$
CURRENT ASSETS					
Cash	5	4,339	865	4,339	865
Receivables	6	3	135	3	135
Inventories	7	50,878	39,705	50,878	39,705
Derivative financial instruments	26	869	-	869	-
Other	8	715	277	715	277
TOTAL CURRENT ASSETS		56,804	40,982	56,804	40,982
NON-CURRENT ASSETS					
Other financial assets	9	-	-	1	1
Property, plant and equipment	10	70,722	49,786	70,722	49,786
Deferred tax assets	11	6,400	6,268	6,400	6,268
TOTAL NON-CURRENT ASSETS		77,122	56,054	77,123	56,055
TOTAL ASSETS		133,926	97,036	133,927	97,037
CURRENT LIABILITIES					
Payables	12	23,432	18,460	24,435	19,463
Borrowings	13	14,149	11,379	14,149	11,379
Tax liabilities	14	700	1,796	700	1,796
Provisions	15	7,963	7,041	7,963	7,041
Derivative financial instruments	26	-	3,233	-	3,233
Other	16	9,413	5,289	9,413	5,289
TOTAL CURRENT LIABILITIES		55,657	47,198	56,660	48,201
NON-CURRENT LIABILITIES					
Borrowings	17	17,178	2,996	17,178	2,996
Provisions	18	8,248	6,414	8,248	6,414
Other	19	1,300	-	1,300	-
TOTAL NON-CURRENT LIABILITIES		26,726	9,410	26,726	9,410
TOTAL LIABILITIES		82,383	56,608	83,386	57,611
NET ASSETS		51,543	40,428	50,541	39,426
EQUITY					
Contributed equity	20	3,366	3,366	3,366	3,366
Reserves	21	4,489	622	4,489	622
Retained profits	22	43,688	36,440	42,686	35,438
TOTAL EQUITY		51,543	40,428	50,541	39,426

The above consolidated statements of financial position should be read in conjunction with the accompanying notes.