

Balance Sheets

as at 31 December 2008

	Notes	Consolidated		Parent Entity	
		2008 \$'000	2007 \$'000	2008 \$'000	2007 \$'000
ASSETS					
Current Assets					
Cash and cash equivalents	6	134,685	34,894	4,953	6,973
Trade and other receivables	7	351,542	313,858	242,632	308,573
Inventories	8	60,244	106,838	88	69
Derivative financial instruments	9	990	–	–	–
Other	10	44,146	15,788	2,362	2,523
Total Current Assets		591,607	471,378	250,035	318,138
Non-Current Assets					
Receivables	11	205,320	177,169	2,442,950	1,443,882
Investment accounted for using the equity method	12	8,535	2,035	–	–
Other financial assets	13	–	–	1,649,418	1,649,418
Property, plant and equipment	14	1,039,648	1,015,906	29	29
Intangible assets	15	912,030	989,296	33,501	41,138
Other	16	2,828	3,196	–	–
Total Non-Current Assets		2,168,361	2,187,602	4,125,898	3,134,467
Total Assets		2,759,968	2,658,980	4,375,933	3,452,605
LIABILITIES					
Current Liabilities					
Payables	17	839,781	474,776	16,186	22,388
Borrowings	18	2,103	301,782	–	199,981
Other financial liabilities	19	1,000,000	–	1,000,000	–
Provisions	20	3,390	2,453	3,330	2,396
Other	21	4,130	8,478	2,555	5,344
Total Current Liabilities		1,849,404	787,489	1,022,071	230,109
Non-Current Liabilities					
Borrowings	22	–	800,030	–	–
Provisions	23	2,091	1,691	2,091	1,691
Total Non-Current Liabilities		2,091	801,721	2,091	1,691
Total Liabilities		1,851,495	1,589,210	1,024,162	231,800
Net Assets		908,473	1,069,770	3,351,771	3,220,805
EQUITY					
Contributed equity	24	4,204,488	4,204,488	4,204,488	4,204,488
Reserves	25	71,560	69,755	15,683	14,868
Accumulated losses	25	(3,367,575)	(3,204,473)	(868,400)	(998,551)
Total Equity		908,473	1,069,770	3,351,771	3,220,805

The above balance sheets should be read in conjunction with the accompanying notes.