

Note 7(c) – Analysis of Property, Plant and Equipment

| Item | Land | Buildings | Total Land & Buildings | Motor Vehicles | Plant & Equipment | Library | Computers | Software | TOTAL |
|---------------------------------------|-----------|-----------|------------------------|----------------|-------------------|---------|-----------|----------|-------------|
| | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ |
| As at 1 July 2005 | | | | | | | | | |
| Gross book value | 2,647,000 | 3,299,605 | 5,946,605 | 2,782,101 | 176,959 | 224,294 | 687,212 | 6,491 | 9,823,662 |
| Accumulated depreciation/amortisation | - | (74,425) | (74,425) | (1,635,783) | (17,696) | - | (190,309) | (1,617) | (1,919,830) |
| Opening net book value | 2,647,000 | 3,225,180 | 5,872,180 | 1,146,318 | 159,263 | 224,294 | 496,904 | 4,873 | 7,903,832 |
| Additions | | | | | | | | | |
| By purchase | - | 69,808 | 69,808 | 1,001,156 | 53,513 | 6,884 | 155,858 | 11,474 | 1,298,693 |
| Depreciation/amortisation expense | - | (83,097) | (83,097) | (822,599) | (17,840) | - | (255,656) | (5,577) | (1,184,769) |
| Recoverable Amount write-downs | | | | | | | | | |
| Disposals | | | | 715,046 | | | | | 715,046 |
| Other disposals | - | - | - | (688,836) | - | - | - | - | (688,836) |
| As at 30 June 2006 | | | | | | | | | |
| Gross book value | 2,647,000 | 3,369,413 | 6,016,413 | 3,066,211 | 230,472 | 231,178 | 843,071 | 17,965 | 10,407,310 |
| Accumulated depreciation/amortisation | - | (157,522) | (157,522) | (1,769,546) | (35,535) | - | (446,965) | (7,195) | (2,415,763) |
| Closing net book value | 2,647,000 | 3,211,891 | 5,858,891 | 1,296,665 | 194,937 | 231,178 | 397,106 | 10,770 | 7,991,547 |

2006 \$ 2005 \$

Note 7(d): INVENTORY

Inventories not held for sale(cost):

| | | |
|--------------------------|--------------|--------------|
| Fuel | 2,401 | 6,696 |
| Tyres | 7,442 | - |
| Total Inventories | 9,843 | 6,696 |

All inventories are current assets.

Note 8: PROVISIONS

Note 8(a): EMPLOYEE PROVISIONS

| | | |
|---|------------------|------------------|
| Annual leave | 639,158 | 779,586 |
| Long service leave | 933,727 | 961,588 |
| Aggregate employee entitlement liability | 1,572,885 | 1,741,174 |
| Current | 639,158 | 779,586 |
| Non-current | 933,727 | 961,588 |
| | 1,572,885 | 1,741,174 |