

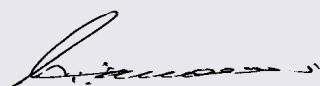
18 STATEMENTS OF FINANCIAL POSITION As at 30 June 2005

	Notes	Group		Parent	
		2005 \$000	2004 \$000	2005 \$000	2004 \$000
Share Capital	3	16,286	16,287	16,286	16,287
Retained Earnings	4	83,990	81,827	83,990	81,827
Shareholders' Equity		100,276	98,114	100,276	98,114
Minority Interest		4,169	3,614	-	-
Total Equity		104,445	101,728	100,276	98,114
Non-Current Liabilities					
Term Liabilities	5	85,244	36,885	85,244	36,885
Total Non-Current Liabilities		85,244	36,885	85,244	36,885
Current Liabilities	6	54,712	51,259	5,428	5,052
Total Liabilities		139,956	88,144	90,672	41,937
Total Liabilities and Equity		244,401	189,872	190,948	140,051

	Notes	Group		Parent	
		2005 \$000	2004 \$000	2005 \$000	2004 \$000
Non-Current Assets					
Property, Plant and Equipment	7	40,400	34,742	908	943
Intangible Assets	8	39,856	14,816	1,040	1,230
Future Tax Benefit	9	10,133	4,814	8,141	2,467
Investments	10	8,391	10,072	105,952	100,390
Total Non-Current Assets		98,780	64,444	116,041	105,030
Current Assets	11	145,621	125,428	74,907	35,021
Total Assets		244,401	189,872	190,948	140,051

The Board of Directors of Hellaby Holdings Limited authorised these financial statements for issue on 26 August 2005.

On behalf of the Board



Director



Director

The accompanying notes form part of these financial statements