

## CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2015

	Note	2015 \$'000	2014 \$'000
<b>ASSETS</b>			
<b>Current Assets</b>			
Cash and cash equivalents	10	84,723	40,969
Trade receivables	11	123,585	97,652
Inventories	12	7,920	5,388
Other current assets	13	38,489	26,178
Financial assets	14	2,220	-
<b>Total Current Assets</b>		<b>256,937</b>	<b>170,187</b>
<b>Non-Current Assets</b>			
Plant and equipment	16	80,590	60,969
Intangible assets and goodwill	17	912,437	599,814
Deferred income tax asset	7(c)	17,673	16,032
Other non-current assets	13	6,564	4,155
Investment in associates	15	-	4,044
Financial assets	14	1,703	2,178
<b>Total Non-Current Assets</b>		<b>1,018,967</b>	<b>687,197</b>
<b>TOTAL ASSETS</b>		<b>1,275,904</b>	<b>857,379</b>
<b>LIABILITIES</b>			
<b>Current Liabilities</b>			
Trade and other payables	18	269,369	184,657
Interest-bearing loans and borrowings	20	16,494	30,848
Income tax payable	7(c)	19,988	3,726
Provisions	19	11,955	10,044
Financial liabilities	14	1,897	2,564
<b>Total Current Liabilities</b>		<b>319,703</b>	<b>231,839</b>

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<b>Non-Current Liabilities</b>			
Interest-bearing loans and borrowings	20	555,163	264,638
Deferred tax liability	7(c)	34,284	22,912
Provisions	19	4,315	5,161
Other non-current liabilities	21	4,105	3,999
Financial liabilities	14	76	535
<b>Total Non-Current Liabilities</b>		<b>597,943</b>	<b>297,245</b>
<b>TOTAL LIABILITIES</b>		<b>917,646</b>	<b>529,084</b>
<b>NET ASSETS</b>		<b>358,258</b>	<b>328,295</b>
<b>EQUITY</b>			
Contributed equity	22	275,270	255,092
Reserves	23	(2,343)	(2,068)
Retained earnings		93,501	75,557
<b>Parent interests</b>		<b>366,428</b>	<b>328,581</b>
<b>Non-controlling interests</b>		<b>(8,170)</b>	<b>(286)</b>
<b>TOTAL EQUITY</b>		<b>358,258</b>	<b>328,295</b>

The above consolidated statement of financial position should be read in conjunction with the accompanying notes set out on page 46 to 96.