

## Statement of Changes in Equity

for the year ended 30 June 2023

	Retained earnings		Asset revaluation reserve	
	2023 \$'000	2022 \$'000	2023 \$'000	2022 \$'000
<b>Opening balance</b>				
Balance carried forward from previous period	442,276	722,623	128,406	118,408
Adjustment for changes in accounting policies	(1)	(1)	-	-
<b>Adjusted opening balance</b>	<b>442,275</b>	<b>722,622</b>	<b>128,406</b>	<b>118,408</b>
<b>Comprehensive income</b>				
Defined benefits actuarial gain/(loss)-gross	(70,247)	95,323	-	-
Defined benefits actuarial gain/(loss)-income tax effect	21,074	(28,597)	-	-
Net revaluation-gross	-	-	14,522	14,793
Net revaluation-income tax effect	-	-	(4,357)	(4,438)
Profit/(Loss) for the period	(205,765)	(347,562)	-	-
<b>Total comprehensive income</b>	<b>(254,938)</b>	<b>(280,836)</b>	<b>10,165</b>	<b>10,355</b>
<b>Transactions with owners</b>				
Capital distribution	-	-	-	-
Equity injection	-	-	-	-
<b>Total transactions with owners</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Transfers between equity components</b>				
Revaluation reserve-disposals	144	510	(143)	(510)
Revaluation reserve-disposals (income tax effect)	(40)	(20)	43	153
<b>Closing balance</b>	<b>187,441</b>	<b>442,276</b>	<b>138,471</b>	<b>128,406</b>

The above Statement of Changes in Equity should be read in conjunction with the accompanying notes.

Foreign exchange hedge reserve		Total reserves		Contributed equity		Total equity	
2023 \$'000	2022 \$'000	2023 \$'000	2022 \$'000	2023 \$'000	2022 \$'000	2023 \$'000	2022 \$'000
(978)	(2,849)	127,428	115,559	22,190	22,190	591,894	860,372
-	-	-	-	(1)	-	(2)	(1)
(978)	(2,849)	127,428	115,559	22,189	22,190	591,892	860,371
-	-	-	-	-	-	(70,247)	95,323
-	-	-	-	-	-	21,074	(28,597)
3,349	2,673	17,871	17,466	-	-	17,871	17,466
(1,005)	(802)	(5,362)	(5,240)	-	-	(5,362)	(5,240)
-	-	-	-	-	-	(205,765)	(347,562)
2,344	1,871	12,509	12,226	-	-	(242,429)	(268,610)
-	-	-	-	(52,500)	-	(52,500)	-
-	-	-	-	495,000	-	495,000	-
-	-	-	-	442,500	-	442,500	-
-	-	(143)	(510)	-	-	1	-
-	-	43	153	-	-	3	133
1,366	(978)	139,837	127,428	464,689	22,190	791,967	591,894