

Statement of Changes in Equity

for the year ended 30 June 2024

	Retained earnings		Asset revaluation reserve	
	2024 \$'000	2023 \$'000	2024 \$'000	2023 \$'000
Opening balance				
Balance carried forward from previous period	187,441	442,276	138,471	128,406
Adjustment for changes in accounting policies	-	(1)	-	-
Adjusted opening balance	187,441	442,275	138,471	128,406
Comprehensive income				
Defined benefits actuarial gain/(loss) - gross	39,334	(70,247)	-	-
Defined benefits actuarial gain/(loss) - income tax effect	(11,800)	21,074	-	-
Net revaluation - gross	-	-	13,502	14,522
Net revaluation - income tax effect	-	-	(4,051)	(4,357)
(Loss) for the period	(162,039)	(205,765)	-	-
Total comprehensive income	(134,505)	(254,938)	9,451	10,165
Transactions with owners				
Capital distribution	-	-	-	-
Equity injection	-	-	-	-
Total transactions with owners	-	-	-	-
Transfers between equity components				
Revaluation reserve - disposals	102	144	(103)	(143)
Revaluation reserve - disposals (income tax effect)	(24)	(40)	31	43
Closing balance	53,014	187,441	147,850	138,471

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	
2024 \$'000	2023 \$'000	2024 \$'000	2023 \$'000	2024 \$'000	2023 \$'000	2024 \$'000	2023 \$'000
1,366	(978)	139,837	127,428	464,689	22,190	791,967	591,894
-	-	-	-	-	(1)	-	(2)
1,366	(978)	139,837	127,428	464,689	22,189	791,967	591,892
-	-	-	-	-	-	39,334	(70,247)
-	-	-	-	-	-	(11,800)	21,074
(350)	3,349	13,152	17,871	-	-	13,152	17,871
105	(1,005)	(3,946)	(5,362)	-	-	(3,946)	(5,362)
-	-	-	-	-	-	(162,039)	(205,765)
(245)	2,344	9,206	12,509	-	-	(125,299)	(242,429)
-	-	-	-	-	(52,500)	-	(52,500)
-	-	-	-	-	495,000	-	495,000
-	-	-	-	-	442,500	-	442,500
-	-	(103)	(143)	-	-	(1)	1
-	-	31	43	-	-	7	3
1,121	1,366	148,971	139,837	464,689	464,689	666,674	791,967