

Statement of Financial Position as at 30 June 2003

	Note	2003 (\$'000)	2002 (\$'000)
Current assets			
Cash assets	20	14,770	13,299
Restricted cash assets	21	1,994	1,722
Inventories - maps		224	225
Receivables	22	6,013	9,538
Amounts receivable for outputs	23	2,070	755
Prepayments	24	831	569
Accrued revenue	25	1,972	686
Total current assets		27,874	26,794
Non-current assets			
Amounts receivable for outputs	23	6,836	4,106
Equipment, software and furniture	26(a)	21,052	19,711
Land	27	37,047	37,742
Total non-current assets		64,935	61,559
Total assets		92,809	88,353
Current liabilities			
Payables	28	1,084	898
Provisions	29	7,345	7,594
Other liabilities	30	7,326	4,150
Total current liabilities		15,755	12,642
Non-current liabilities			
Provisions	29	4,736	3,788
Total non-current liabilities		4,736	3,788
Total liabilities		20,491	16,430
Equity			
Accumulated surplus	31	42,666	43,126
Contributed equity		13,464	11,914
Asset revaluation reserve		16,188	16,883
Total equity		72,318	71,923
Total liabilities and equity		92,809	88,353

The Statement of Financial Position should be read in conjunction with the accompanying notes.