

Schedule of Administered Commitments

as at 30 June 2014

	2014 \$'000	2013 \$'000
BY TYPE		
Commitments receivable		
Net GST recoverable on commitments	(225)	(97)
Total commitments receivable	<u>(225)</u>	<u>(97)</u>
Commitments payable		
Capital commitments		
Property, plant and equipment	1 450	1 065
Total capital commitments	<u>1 450</u>	<u>1 065</u>
Other commitments		
Other	1 026	-
Total other commitments	<u>1 026</u>	<u>-</u>
Total commitments payable	<u>2 476</u>	<u>-</u>
Net commitments by type	<u>2 251</u>	<u>968</u>
BY MATURITY		
Commitments receivable		
Other commitments receivable		
Within 1 year	(201)	(97)
Between 1 to 5 years	(24)	-
Total other commitments receivable	<u>(225)</u>	<u>(97)</u>
Total commitments receivable	<u>(225)</u>	<u>(97)</u>
Commitments payable		
Capital commitments		
Within 1 year	1 185	1 065
Between 1 to 5 years	265	-
Total capital commitments	<u>1 450</u>	<u>1 065</u>
Other commitments		
Within 1 year	1 026	-
Between 1 to 5 years	-	-
Total other commitments	<u>1 026</u>	<u>-</u>
Total commitments payable	<u>2 476</u>	<u>1 065</u>
Net commitments by maturity	<u>2 251</u>	<u>968</u>

Note: Commitments are GST inclusive where relevant.

The nature of capital commitments is for the acquisition of plant and equipment assets.

The above schedule should be read in conjunction with the accompanying notes.