

BALANCE SHEET for the year ended 30 June 2009

	Note	CONSOLIDATED		DOMINION MINING LIMITED	
		30 June 2009 \$'000	30 June 2008 \$'000	30 June 2009 \$'000	30 June 2008 \$'000
CURRENT ASSETS					
Cash	21(a)	42,354	49,886	34,511	36,296
Trade and other receivables	6	5,356	8,321	111	313
Inventory	8	3,523	2,185	-	-
Other	9	181	402	85	156
TOTAL CURRENT ASSETS		51,414	60,794	34,707	36,765
NON-CURRENT ASSETS					
Other receivables	7	-	-	11,035	7,467
Plant and equipment	10	17,900	10,825	128	159
Mine properties	11	59,160	29,628	-	-
Deferred tax asset	5	18,069	22,616	27,722	18,524
TOTAL NON-CURRENT ASSETS		95,129	63,069	38,885	26,150
TOTAL ASSETS		146,543	123,863	73,592	62,915
CURRENT LIABILITIES					
Trade and other payables	13	11,045	14,099	266	809
Interest bearing loans and borrowings	14	140	254	-	-
Provisions	15	2,699	1,367	1,815	992
Derivatives held for trading	24(b)	4,588	2,636	-	-
TOTAL CURRENT LIABILITIES		18,472	18,356	2,081	1,801
NON-CURRENT LIABILITIES					
Interest bearing loans and borrowings	16	75	216	-	-
Provisions	17	1,039	686	-	-
TOTAL NON-CURRENT LIABILITIES		1,114	902	-	-
TOTAL LIABILITIES		19,586	19,258	2,081	1,801
NET ASSETS		126,957	104,605	71,511	61,114
EQUITY					
Issued capital	18(a)	53,020	52,358	53,020	52,358
Retained earnings		65,077	48,326	9,631	4,835
Employee equity benefits reserve	19	8,860	3,921	8,860	3,921
TOTAL EQUITY		126,957	104,605	71,511	61,114