

Note 2: Expenses

	Consolidated	
	2018 \$'000	2017 \$'000
Note 2A: Employee benefits		
Wages and salaries	37,979	40,960
Superannuation:		
Defined contribution plans	4,075	4,112
Defined benefit plans	759	816
Leave entitlements	4,081	1,910
Other entitlements	1,952	2,399
Total employee benefits	48,846	50,197
Note 2B: Supplier expenses		
Cost of goods sold	39,440	46,270
Consultants	4,966	4,917
Investment property management expenses	6,900	8,240
IT expenses	3,827	3,928
Legal expenses	2,404	1,906
Office related expenses	3,572	3,265
Travel expenses	3,319	3,106
Other suppliers	7,992	7,481
Total goods and services - supplied or rendered	72,420	79,113
Goods and services supplied		
Goods supplied	20,075	29,138
Services rendered	52,345	49,975
Total goods and services - supplied or rendered	72,420	79,113
Other supplier expenses		
Operating lease rentals - related entities	312	252
Operating lease rentals - external entities	2,954	2,683
Workers compensation expenses	411	581
Total other supplier expenses	3,677	3,516
Total supplier expenses	76,097	82,629
Note 2C: Depreciation and amortisation		
Depreciation		
Property, plant and equipment	4,851	5,247
Land and buildings	697	315
Total depreciation	5,548	5,562
Amortisation		
Intangibles	932	645
Total amortisation	932	645
Total depreciation and amortisation	6,480	6,207
Note 2D: Write-down and impairment of assets		
Asset write-down and impairments from		
Write-down on non-financial assets	1,135	4,822
Impairments on loans	7,585	5,640
Valuation decrements on financial instruments - loans and receivables financial assets	51,999	15,857
Valuation decrements on financial instruments - fair value through profit or loss: designated	805	-
Other	3,312	282
Total write-down and impairment of assets	64,836	26,601