

STATEMENT OF MOVEMENTS IN EQUITY

	Actual CCC 1999/00 \$000's	Forecast CCC 2000/01 \$000's	Forecast CCC 2001/02 \$000's
Equity	3,204,610	3,429,921	3,458,186
Infrastructural Assets Adjustment	(1,836)	0	0
Amended Equity at start of Year	3,202,774	3,429,921	3,458,186
Net Surplus Attributable to:			
Parent Entity Shareholders	74,573	28,265	153,530
Increases/(Decreases) in Revaluation Reserves	152,574	0	0
Total Recognised Revenues and Expenses for the Year	227,147	28,265	153,787
Equity at 30 June	3,429,921	3,458,186	3,611,717

STATEMENT OF FINANCIAL POSITION

	Notes	Actual CCC 1999/00 \$000's	Forecast CCC 2000/01 \$000's	Forecast CCC 2001/02 \$000's
Equity		3,429,921	3,458,186	3,611,717
Non-Current Liabilities	(4)	62,642	99,872	116,317
Current Liabilities	(5)	83,454	70,418	73,261
Total Equity and Liabilities		3,576,017	3,628,476	3,801,294
Represented by:				
Current Assets	(6)	213,513	136,853	175,515
Non-Current Assets				
Investments	(7)	1,123,266	1,149,943	1,204,231
Operational Assets		473,798	499,343	537,189
Infrastructural Assets		1,491,016	1,559,674	1,593,723
Restricted Assets		274,424	282,664	290,636
Total Non-Current Assets		3,362,504	3,491,623	3,625,779
Total Assets		3,576,017	3,628,476	3,801,294

For Notes - See pages 101 to 104