

Statement of Movements in Equity

Christchurch City Council	Notes	Actual 2000/01 \$000's	Forecast 2001/02 \$000's	Forecast 2002/03 \$000's
Equity at 1 July		3,429,921	3,436,760	3,590,106
Infrastructural Assets Adjustment		0	0	0
Amended Equity at start of Year		3,429,921	3,436,760	3,590,106
Net Surplus Attributable to: Parent Entity Shareholders		43,612	153,346	28,979
Increases/(Decreases) in Revaluation Reserves		(36,773)	0	0
Total Recognised Revenues and Expenses for the Year		6,839	153,346	28,979
Equity at 30 June		3,436,760	3,590,106	3,619,085

Statement of Financial Position

Christchurch City Council	Notes	Actual 2000/01 \$000's	Forecast 2001/02 \$000's	Forecast 2002/03 \$000's
Equity		3,436,760	3,590,106	3,619,085
Non-Current Liabilities	(4)	74,582	115,755	91,483
Current Liabilities	(5)	80,211	57,820	71,764
Total Equity and Liabilities		3,591,553	3,763,682	3,782,332
Represented by:				
Current Assets	(6)	166,378	191,714	131,410
Non-Current Assets				
Investments	(7)	984,378	1,036,169	1,037,908
Operational Assets		491,188	528,866	560,059
Infrastructural Assets		1,658,311	1,707,604	1,747,223
Restricted Assets		291,298	299,329	305,731
Total Non-Current Assets		3,425,175	3,571,968	3,650,922
Total Assets		3,591,553	3,763,682	3,782,332