

## 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	33,259
Increases/(Decreases) in Revaluation Reserves		(36,773)	0	0
Total Recognised Revenues and Expenses for the Year		6,839	153,346	33,259
Equity at 30 June		3,436,760	3,590,106	3,623,365

## Statement of Financial Position

Christchurch City Council	Notes	Actual 2000/01 \$000's	Forecast 2001/02 \$000's	Forecast 2002/03 \$000's
<b>Equity</b>		3,436,760	3,590,106	3,623,365
<b>Non-Current Liabilities</b>	(4)	74,582	115,755	92,138
<b>Current Liabilities</b>	(5)	80,211	57,820	71,764
<b>Total Equity and Liabilities</b>		<b>3,591,553</b>	<b>3,763,682</b>	<b>3,787,267</b>
Represented by:				
<b>Current Assets</b>	(6)	166,378	192,889	138,132
<b>Non-Current Assets</b>				
Investments	(7)	984,378	1,036,169	1,039,267
Operational Assets		491,188	528,866	559,064
Infrastructural Assets		1,658,311	1,706,429	1,744,254
Restricted Assets		291,298	299,329	306,550
<b>Total Non-Current Assets</b>		3,425,175	3,570,793	3,649,136
<b>Total Assets</b>		<b>3,591,553</b>	<b>3,763,682</b>	<b>3,787,267</b>

For Notes - See pages 160 to 164