

# Statement of Movements in Equity

Christchurch City Council	Notes	Actual 2001/02 \$000's	Forecast 2002/03 \$000's	Forecast 2003/04 \$000's
Equity at 1 July		3,436,760	3,557,350	3,590,609
Net Surplus Attributable to:				
Parent Entity Shareholders		197,817	33,259	29,859
Landfill Accounting Policy Change Adjustment		943	0	0
Increases/(Decreases) in Revaluation Reserves		(78,170)	0	0
Total Recognised Revenues and Expenses for the Year		120,590	33,259	29,859
Equity at 30 June		<b>3,557,350</b>	<b>3,590,609</b>	<b>3,620,468</b>

# Statement of Financial Position

Christchurch City Council	Notes	Actual 2001/02 \$000's	Forecast 2002/03 \$000's	Forecast 2003/04 \$000's
<b>Equity</b>		3,557,350	3,590,609	3,620,468
<b>Non-Current Liabilities</b>	(4)	108,064	86,596	84,034
<b>Current Liabilities</b>	(5)	70,878	74,363	88,366
<b>Total Equity and Liabilities</b>		<b>3,736,292</b>	<b>3,751,568</b>	<b>3,792,868</b>
Represented by:				
<b>Current Assets</b>	(6)	337,002	247,131	224,452
<b>Non-Current Assets</b>				
Investments	(7)	824,386	837,674	855,194
Operational Assets		550,314	579,791	589,302
Infrastructural Assets		1,726,454	1,781,531	1,812,092
Restricted Assets		298,136	305,357	311,828
<b>Total Non-Current Assets</b>		3,399,290	3,504,443	3,568,416
<b>Total Assets</b>		<b>3,736,292</b>	<b>3,751,568</b>	<b>3,792,868</b>

For Notes - See pages 163 to 167.