

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	29,370
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	29,370
Equity at 30 June		3,557,350	3,590,609	3,619,978

Statement of Financial Position

Christchurch City Council	Notes	Actual 2001/02 \$000's	Forecast 2002/03 \$000's	Forecast 2003/04 \$000's
Equity		3,557,350	3,590,609	3,619,978
Non-Current Liabilities	(4)	108,064	86,916	83,807
Current Liabilities	(5)	70,878	74,363	88,416
Total Equity and Liabilities		3,736,292	3,751,888	3,792,201
Represented by:				
Current Assets	(6)	337,002	247,131	221,246
Non-Current Assets				
Investments	(7)	824,386	837,674	855,000
Operational Assets		550,314	579,791	591,405
Infrastructural Assets		1,726,454	1,781,935	1,813,158
Restricted Assets		298,136	305,357	311,392
Total Non-Current Assets		3,399,290	3,504,757	3,570,955
Total Assets		3,736,292	3,751,888	3,792,201

For Notes - See pages 156 to 160