

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

AS AT 30 JUNE 2000

	Note	Parent Actual 2000 \$000's	Parent Estimate 2000 \$000's	Parent Actual 1999 \$000's	Group Actual 2000 \$000's	Group Actual 1999 \$000's
Equity	4	3,429,921	2,647,882	3,204,610	2,918,741	2,942,820
Non -Current Liabilities	5	62,642	84,005	82,184	279,219	520,844
Current Liabilities	6	83,454	57,519	90,925	514,273	255,904
Deferred Taxation	16	0	0	0	6,530	1,796
Total Equity and Liabilities		\$3,576,017	\$2,789,406	\$3,377,719	\$3,718,763	\$3,721,364
Represented by:						
Current Assets	8	\$213,513	\$169,522	\$62,412	\$617,363	\$267,423
Non-Current Assets						
Investments	9	1,123,266	445,885	1,121,501	79,561	84,235
Operational Assets	10	473,798	505,900	464,535	1,255,845	1,573,062
Infrastructural Assets	11	1,491,016	1,387,052	1,472,529	1,491,016	1,472,529
Restricted Assets	12	274,424	281,047	256,742	274,424	256,742
Deferred Tax		0	0	0	554	0
Goodwill		0	0	0	0	67,373
Total Non-Current Assets		\$3,362,504	\$2,619,884	\$3,315,307	\$3,101,400	\$3,453,941
Total Assets		\$3,576,017	\$2,789,406	\$3,377,719	\$3,718,763	\$3,721,364

The accompanying accounting policies and notes form part of these financial statements