

statement of financial position

AS AT 30 JUNE 2001

	Note	Parent Actual 2001 \$000's	Parent Estimate 2001 \$000's	Parent Actual 2000 \$000's	Group Actual 2001 \$000's	Group Actual 2000 \$000's
Equity	4	3,436,760	3,279,007	3,429,921	3,275,273	2,918,741
Non-Current Liabilities	5	74,582	106,458	62,642	299,660	279,219
Current Liabilities	6	80,211	60,265	83,454	123,011	514,273
Deferred Taxation	16	0	0	0	33,526	6,530
Total Equity and Liabilities		\$3,591,553	\$3,445,730	\$3,576,017	\$3,731,470	\$3,718,763
Represented by:						
Current Assets	8	166,378	97,297	213,513	424,386	617,363
Non-Current Assets						
Investments	9	984,378	986,808	1,123,266	61,074	79,561
Operational Assets	10	491,188	485,361	473,798	1,294,763	1,255,845
Infrastructural Assets	11	1,658,311	1,603,277	1,491,016	1,658,311	1,491,016
Restricted Assets	12	291,298	272,987	274,424	291,298	274,424
Deferred Tax	16	0	0	0	1,638	554
Total Non-Current Assets		3,425,175	3,348,433	3,362,504	3,307,084	3,101,400
Total Assets		\$3,591,553	\$3,445,730	\$3,576,017	\$3,731,470	\$3,718,763