

# statement of movements in equity

FOR THE YEAR ENDED 30 JUNE 2002

	Note	Parent Actual 2002 \$000's	Parent Estimate 2002 \$000's	Parent Actual 2001 \$000's	Group Actual 2002 \$000's	Group Actual 2001 \$000's
Equity at 1 July		3,436,760	3,455,459	3,429,921	3,275,273	2,918,741
Net Surplus Attributable to:						
Parent Entity Shareholders		197,817	156,074	43,612	60,387	249,754
Minority Interests		0	0	0	13,087	39,101
Landfill Accounting Policy Change Adjustment		943	0	0	943	0
Movement Relating to Preacquisition Revaluation Reserves	4	0	0	0	598	(24,237)
Increases/(Decreases) in Revaluation Reserves	4	(78,170)	0	(36,773)	81,196	110,996
<b>Total Recognised Revenues and Expenses for the Year</b>		120,590	156,074	6,839	156,211	375,614
Distribution Paid and Provided to Minority Interests		0	0	0	(11,464)	(16,027)
Other Movements in Minority Interests		0	0	0	7,784	(3,055)
<b>Equity at 30 June</b>		<b>\$3,557,350</b>	<b>\$3,611,533</b>	<b>\$3,436,760</b>	<b>\$3,427,804</b>	<b>\$3,275,273</b>

# statement of financial position

AS AT 30 JUNE 2002

	Note	Parent Actual 2002 \$000's	Parent Estimate 2002 \$000's	Parent Actual 2001 \$000's	Group Actual 2002 \$000's	Group Actual 2001 \$000's
<b>Equity</b>	4	3,557,350	3,611,533	3,436,760	3,427,804	3,275,273
<b>Non-Current Liabilities</b>	5	108,064	112,797	74,582	302,354	331,548
<b>Current Liabilities</b>	6	70,878	73,261	80,211	176,574	123,011
<b>Total Equity and Liabilities</b>		<b>\$3,736,292</b>	<b>\$3,797,591</b>	<b>\$3,591,553</b>	<b>\$3,906,732</b>	<b>\$3,729,832</b>
<b>Represented by:</b>						
<b>Current Assets</b>	8	337,002	173,410	166,378	388,195	424,386
<b>Non-Current Assets</b>						
Investments	9	824,386	1,202,983	984,378	62,907	61,074
Operational Assets	10	550,314	536,721	491,188	1,431,040	1,294,763
Infrastructural Assets	11	1,726,454	1,593,783	1,658,311	1,726,454	1,658,311
Restricted Assets	12	298,136	290,694	291,298	298,136	291,298
<b>Total Non-Current Assets</b>		<b>3,399,290</b>	<b>3,624,181</b>	<b>3,425,175</b>	<b>3,518,537</b>	<b>3,305,446</b>
<b>Total Assets</b>		<b>\$3,736,292</b>	<b>\$3,797,591</b>	<b>\$3,591,553</b>	<b>\$3,906,732</b>	<b>\$3,729,832</b>

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