

STATEMENT OF FINANCIAL  
POSITION

AS AT 30 JUNE 2001

	NOTES	2001 \$'000	2000 \$'000
<b>ASSETS</b>			
<b>Financial assets</b>			
Cash	7A	9,370	7,828
Receivables	7B	2,520	1,676
<b>Total financial assets</b>		<b>11,890</b>	<b>9,504</b>
<b>Non-financial assets</b>			
Land and buildings	8A, D, H	133,223	133,551
Infrastructure, plant and equipment	8B, C, D	1,526,977	1,334,424
Inventories	8E	781	733
Intangibles	8F, D	3,435	4,469
Other	8G	1,594	1,423
<b>Total non-financial assets</b>		<b>1,666,010</b>	<b>1,474,600</b>
<b>Total assets</b>		<b>1,677,900</b>	<b>1,484,104</b>
<b>LIABILITIES</b>			
<b>Provisions</b>			
Capital use		26	25
Employees	9A	8,867	8,345
<b>Total provisions</b>		<b>8,893</b>	<b>8,370</b>
<b>Payables</b>			
Suppliers	9B	3,417	1,229
Grants	9C	14	-
Other	9D	275	241
<b>Total payables</b>		<b>3,706</b>	<b>1,470</b>
<b>Total liabilities</b>		<b>12,599</b>	<b>9,840</b>
<b>EQUITY</b>			
<b>Parent entity interest</b>			
Capital	10	2,060	1,030
Reserves	10	251,209	108,219
Accumulated surpluses	10	1,412,032	1,365,015
<b>Total parent equity interest</b>		<b>1,665,301</b>	<b>1,474,264</b>
<b>Total equity</b>		<b>1,665,301</b>	<b>1,474,264</b>
<b>Current liabilities</b>		<b>7,118</b>	<b>4,690</b>
<b>Non-current liabilities</b>		<b>5,481</b>	<b>5,150</b>
<b>Current assets</b>		<b>13,933</b>	<b>9,819</b>
<b>Non-current assets</b>		<b>1,663,967</b>	<b>1,474,285</b>

The above statement should be read in conjunction with the accompanying notes.