

BALANCE SHEET

at 31 March 2019

	Actual as at 31 March 2019 (\$'000s)	Actual as at 30 June 2018 (\$'000s)
CURRENT ASSETS		
Cash, Cash Equivalents & Investments	74,407	65,360
Receivables	2,853	7,868
Inventories	459	538
Other	-	751
TOTAL CURRENT ASSETS	77,718	74,518
NON-CURRENT ASSETS		
Investments	8	8
Infrastructure, Property, Plant & Equipment	1,566,406	1,557,471
TOTAL NON-CURRENT ASSETS	1,566,413	1,557,479
TOTAL ASSETS	1,644,131	1,631,997
CURRENT LIABILITIES		
Payables	13,065	16,257
Provisions & Prepayments	17,614	18,727
TOTAL CURRENT LIABILITIES	30,679	34,984
NON-CURRENT LIABILITIES		
Provisions & Prepayments	191	191
TOTAL NON-CURRENT LIABILITIES	191	191
TOTAL LIABILITIES	30,869	35,174
NET ASSETS	1,613,262	1,596,822
EQUITY		
Retained Earnings	825,116	808,676
Revaluation Reserves	788,147	788,147
TOTAL EQUITY	1,613,262	1,596,822