

BALANCE SHEET

at 30 April 2019

	Actual as at 30 April 2019 (\$'000s)	Actual as at 30 June 2018 (\$'000s)
CURRENT ASSETS		
Cash, Cash Equivalents & Investments	66,900	65,360
Receivables	3,246	7,868
Inventories	500	538
Other	-	751
TOTAL CURRENT ASSETS	70,646	74,518
NON-CURRENT ASSETS		
Investments	8	8
Infrastructure, Property, Plant & Equipment	1,566,852	1,557,471
TOTAL NON-CURRENT ASSETS	1,566,859	1,557,479
TOTAL ASSETS	1,637,505	1,631,997
CURRENT LIABILITIES		
Payables	14,287	16,257
Provisions & Prepayments	9,499	18,727
TOTAL CURRENT LIABILITIES	23,787	34,984
NON-CURRENT LIABILITIES		
Provisions & Prepayments	191	191
TOTAL NON-CURRENT LIABILITIES	191	191
TOTAL LIABILITIES	23,977	35,174
NET ASSETS	1,613,528	1,596,822
EQUITY		
Retained Earnings	825,382	808,676
Revaluation Reserves	788,147	788,147
TOTAL EQUITY	1,613,528	1,596,822