# **Checking Summary**

						Next Period									
		Curr	ent Period (Ad	ctual)		Assessment Period (Forecast)  (Forecast)									
FY08 = year ended 31 March 2008	FY08	FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19			

# Existing Assets (incl FY10-12) System Assets

Non system assets

| OK |
|----|----|----|----|----|----|----|----|----|----|
| OK |

#### Tax additions FY13+

Sub-transmission

Distribution Network

Switchgear

Low Voltage

Supporting Systems

Non System

| OK |
|----|----|----|----|----|----|----|
| OK |
| OK |
| OK |
| OK |
| OK |

### **Acquired Assets**

Papanui

Other

| OK |
|----|----|----|----|----|----|----|
|    | OK | OK | OK | OK | OK | OK |

Checks Page 1

# Tax Asset Model Summary

						Next Period (\$)								
		Cı	ırrent Period (Actual) (\$	5)		Assessment Per	iod (Forecast)		СРР	Period (Forecas	t)			
FY08 = year ended 31 March 2008	FY08	FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19		
Opening Tax Asset Value			247,460,585	250,101,877	250,318,396	261,304,195	306,551,514	373,583,101	418,925,747	466,081,168	486,807,756	513,992,863		
Tax additions			30,476,006	29,183,379	46,126,311	72,628,246	100,236,406	81,502,701	86,658,629	63,121,906	70,297,911	52,953,939		
Tax Disposals			40,177	5,698	7,051,620	-	2,309,814	-	-	-	-	-		
Tax Depreciation			27,794,537	28,961,162	28,088,892	27,380,928	30,895,005	36,160,055	39,503,208	42,395,318	43,112,804	45,367,806		
Closing Tax Asset Value		247,460,585	250,101,877	250,318,396	261,304,195	306,551,514	373,583,101	418,925,747	466,081,168	486,807,756	513,992,863	521,578,996		
		·	ОК	OK	OK	OK	OK	OK	OK	OK	OK	OK		
Total tax depreciation			27,794,537	28,961,162	28,088,892	27,380,928	30,895,005	36,160,055	39,503,208	42,395,318	43,112,804	45,367,806		

Summary Page 2

# Existing Assets (including assets commissioned in FY10-12)

								N	Next Period (\$)			
		Curre	ent Period (Actu	ıal) (\$)		Assessme (Fore			СРР	Period (Foreca	ast)	
FY08 = year ended 31 March 2008	FY08	FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
System Assets												
Distribution												
Finance Lease												
Opening Tax Asset Value			3,474,848	3,143,719	3,074,823	3,255,226	2,886,828	2,566,218	2,249,912	1,934,500	1,619,567	1,307,59
Tax additions			1	282,578	558,231	-	-	-	-	-	-	
Tax Disposal			-	-	-							
Depreciation			(331,129)	(351,474)	(377,828)	(368,399)	(320,610)	(316,306)	(315,412)	(314,933)	(311,973)	(307,90
Closing Tax Asset Value		3,474,848	3,143,719	3,074,823	3,255,226	2,886,828	2,566,218	2,249,912	1,934,500	1,619,567	1,307,594	999,68
Distribution GLOBO												
Opening Tax Asset Value			2,479,334	2,479,334	2,479,334	8,420,470	8,420,470	8,420,470	8,420,470	8,420,470	8,420,470	8,420,470
Tax additions			-	-	12,844,097	-	-	-	-	-	-	
Tax Disposal			-	-	- (6,002,061)							
Depreciation		2.470.224	2 470 224	2 470 224	(6,902,961)	9 420 470	- 0 400 470	- 0 420 470	- 0 420 470	- 0 420 470	9 420 470	0.400.47
Closing Tax Asset Value		2,479,334	2,479,334	2,479,334	8,420,470	8,420,470	8,420,470	8,420,470	8,420,470	8,420,470	8,420,470	8,420,47
Overhead Lines												
Opening Tax Asset Value			46,982,486	44,242,583	42,362,837	41,709,461	36,513,954	31,479,090	26,550,843	21,856,621	17,625,812	14,257,558
Tax additions			2,297,247	3,302,923	4,567,924	-	-	-	-	-	-	
Tax Disposal			-	-	-							
Depreciation			(5,037,150)	(5,182,669)	(5,221,299)	(5,195,508)	(5,034,864)	(4,928,246)	(4,694,223)	(4,230,808)	(3,368,255)	(3,025,929
Closing Tax Asset Value		46,982,486	44,242,583	42,362,837	41,709,461	36,513,954	31,479,090	26,550,843	21,856,621	17,625,812	14,257,558	11,231,629
Ripple Relay												
Opening Tax Asset Value			1,566,665	1,024,442	685,539	956,635	727,478	588,367	456,337	324,306	192,681	130,094
Tax additions			-	7,060	565,104	-	-	-	-	-	-	
Tax Disposal			-	-	-	(	(	(1	(	(1.2.1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	(	/
Depreciation			(542,223)	(345,962)	(294,009)	(229,157)	(139,112)	(132,030)	(132,031)	(131,625)	(62,586)	(32,522
Closing Tax Asset Value		1,566,665	1,024,442	685,539	956,635	727,478	588,367	456,337	324,306	192,681	130,094	97,572
Standby Generator												
Opening Tax Asset Value			100,511	82,951	65,393	625,028	571,177	517,453	473,424	438,572	403,941	369,309
Tax additions			-	-	577,195	-	-	-	-	-	-	
Tax Disposal			-	-	-							
Depreciation			(17,560)	(17,558)	(17,560)	(53,851)	(53,724)	(44,029)	(34,852)	(34,631)	(34,632)	(34,632
Closing Tax Asset Value		100,511	82,951	65,393	625,028	571,177	517,453	473,424	438,572	403,941	369,309	334,67
Switchgear / Protection Gear												
Opening Tax Asset Value			55,442,425	60,875,148	64,764,745	72,185,818	63,949,364	56,158,968	48,801,447	41,901,228	35,425,962	29,589,658
Tax additions			11,840,160	11,170,390	15,330,234			-			-	·
Tax Disposal			-	-	-							
Depreciation			(6,407,437)	(7,280,793)	(7,909,161)	(8,236,453)	(7,790,396)	(7,357,521)	(6,900,219)	(6,475,266)	(5,836,304)	(5,447,363
Closing Tax Asset Value		55,442,425	60,875,148	64,764,745	72,185,818	63,949,364	56,158,968	48,801,447	41,901,228	35,425,962	29,589,658	24,142,29
Transformers												
Opening Tax Asset Value			23,740,893	23,172,349	22,288,385	21,812,638	19,167,190	16,642,591	14,257,529	12,007,826	9,914,491	8,024,239
Tax additions			2,060,250	1,839,380	2,235,990	-	-	-	-	_	-	
Tax Disposal			-	-	-							
Depreciation			(2,628,794)	(2,723,344)	(2,711,737)	(2,645,448)	(2,524,599)	(2,385,062)	(2,249,703)	(2,093,336)	(1,890,252)	(1,776,882
•			/	/	/	/	/	/	/	_ · · · /	/	

Closing Tax Asset Value	23,740,893	23,172,349	22,288,385	21,812,638	19,167,190	16,642,591	14,257,529	12,007,826	9,914,491	8,024,239	6,247,357
Underground Cables											
Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value	84,934,788	84,934,788 8,391,599 - (9,914,814) 83,411,573	83,411,573 9,416,697 - (10,383,690) 82,444,579	82,444,579 11,512,490 - (10,356,356) 83,600,713	83,600,713 - (10,010,093) 73,590,620	73,590,620 - (9,431,749) 64,158,872	64,158,872 - (9,115,047) 55,043,825	55,043,825 - (8,513,601) 46,530,224	46,530,224 - (7,764,318) 38,765,906	38,765,906 - (6,948,613) 31,817,292	31,817,292 - (6,326,016) 25,491,277
Buildings											
Substation and kiosk											
Opening Tax Asset Value		23,088,405	25,193,296	26,307,028	25,640,632	25,640,632	25,640,632	25,640,632	25,640,632	25,640,632	25,640,632
Tax additions Tax Disposal Depreciation Closing Tax Asset Value	23,088,405	2,614,183 - (509,292) 25,193,296	1,674,032 - (560,300) 26,307,028	(7,559,160) - 6,892,765 25,640,632	25,640,632	25,640,632	25,640,632	25,640,632	25,640,632	25,640,632	25,640,632
Land											
1/2 Kiosks											
Opening Tax Asset Value		9,545	9,509	9,473	9,473	9,401	9,365	9,329	9,293	9,257	9,221
Tax additions Tax Disposal		-	-	-	-	-	-	-	-	-	-
Depreciation Closing Tax Asset Value	9,545	36 9,509	36 9,473	9,473	72 9,401	36 9,365	36 9,329	36 9,293	36 9,257	36 9,221	36 9,185
1/4 Kiosks											
Opening Tax Asset Value		10,897	10,861	10,825	10,825	10,753	10,717	10,681	10,645	10,609	10,573
Tax additions Tax Disposal		-	-	-	-	-	-	-	-	-	-
Depreciation Closing Tax Asset Value	10,897	36 10,861	36 10,825	10,825	72 10,753	36 10,717	36 10,681	36 10,645	36 10,609	36 10,573	36 10,537
Building Substation	10,007	10,001	10,020	10,020	10,700	10,717	10,001	10,040	10,000	10,010	10,007
Opening Tax Asset Value		112,810	112,810	112,810	112,810	112,810	112,810	112,810	112,810	112,810	112,810
Tax additions		-	-	-	-	-	-	-	-	-	-
Tax Disposal Depreciation		-	-	-	-	-	-	-	-	-	-
Closing Tax Asset Value	112,810	112,810	112,810	112,810	112,810	112,810	112,810	112,810	112,810	112,810	112,810
District Substation											
Opening Tax Asset Value Tax additions		2,367,286 304,209	2,654,823 180,074	2,818,224 672,886	3,491,110	3,457,764	3,441,091	3,424,418	3,407,745	3,391,072	3,374,399
Tax Disposal		-	-	-							
Depreciation Closing Tax Asset Value	2,367,286	16,672 2,654,823	16,673 2,818,224	3,491,110	33,346 3,457,764	16,673 3,441,091	16,673 3,424,418	16,673 3,407,745	16,673 3,391,072	16,673 3,374,399	16,673 3,357,726
Armagh District Substation											
Opening Tax Asset Value Tax additions		700	700	700	700	700	700	700	700	700	700
Tax Disposal		-	-	-	-	-	-	-	-	-	-
Depreciation Closing Tax Asset Value	700	700	700	700	700	700	700	700	700	700	700
High Kiosk											
Opening Tax Asset Value		42,680	42,680	42,680	42,680	42,680	42,680	42,680	42,680	42,680	42,680
Tax additions Tax Disposal		-	-		-	-	-	-	-	-	-
· •··· = ·•[· • • • · ·											

Denosciation											
Depreciation Closing Tax Asset Value	42,680	42,680	42,680	42,680	42,680	42,680	42,680	42,680	42,680	42,680	42,680
Low Kiosk											
Opening Tax Asset Value		298,416	335,350	397,032	450,922	450,922	450,922	450,922	450,922	450,922	450,922
Tax additions		36,933	61,683	53,890	-	-	-	-	-	-	
Tax Disposal Depreciation		-	-	-		_	_	-	_		
Closing Tax Asset Value	298,416	335,350	397,032	450,922	450,922	450,922	450,922	450,922	450,922	450,922	450,922
Land Summary Asset											
Opening Tax Asset Value		3,227,435	3,227,435	3,227,435	3,227,435	3,227,435	3,227,435	3,227,435	3,227,435	3,227,435	3,227,435
Tax additions		-	-	-	-	-	-	-	-	-	
Tax Disposal Depreciation		-	-	-	_	_	_	_	_	_	
Closing Tax Asset Value	3,227,435	3,227,435	3,227,435	3,227,435	3,227,435	3,227,435	3,227,435	3,227,435	3,227,435	3,227,435	3,227,43
Miscellaneous											
Opening Tax Asset Value		345,810	400,290	434,486	453,222	450,796	449,583	448,370	447,157	445,944	444,73
Tax additions Tax Disposal		55,694	35,409	18,736	-	-	-	-	-	-	
Depreciation		1,213	1,213	-	2,426	1,213	1,213	1,213	1,213	1,213	1,213
Closing Tax Asset Value	345,810	400,290	434,486	453,222	450,796	449,583	448,370	447,157	445,944	444,731	443,518
Outdoor Transformers											
Opening Tax Asset Value		177,282	175,451	173,622	173,622	169,964	168,135	166,306	164,477	162,648	160,819
Fax additions Fax Disposal		-	-	-	-	-	-	-	-	-	
Depreciation		1,831	1,829	-	3,658	1,829	1,829	1,829	1,829	1,829	1,829
Closing Tax Asset Value	177,282	175,451	173,622	173,622	169,964	168,135	166,306	164,477	162,648	160,819	158,990
Switch yard											
Opening Tax Asset Value		264,670	264,670	264,670	264,670	264,670	264,670	264,670	264,670	264,670	264,670
Tax additions Tax Disposal		-	-	-	-	-	-	-	-	-	
Depreciation		-	-	-	-	-	-	-	-	-	
Closing Tax Asset Value	264,670	264,670	264,670	264,670	264,670	264,670	264,670	264,670	264,670	264,670	264,670
Undeveloped site											
Opening Tax Asset Value		89	89	89	89	89	89	89	89	89	89
Tax additions Tax Disposal		-	-	-	-	-	-	-	-	-	
Depreciation		-	-	=	=	-	-	=	-	-	
Closing Tax Asset Value	89	89	89	89	89	89	89	89	89	89	89
Unknown											
Opening Tax Asset Value		1,155	1,155	1,155	1,155	1,155	1,155	1,155	1,155	1,155	1,15
Tax additions Tax Disposal		-	-	-	-	-	-	-	-	-	
Depreciation		-	-	-	-	-	-	-	-	-	
Closing Tax Asset Value	1,155	1,155	1,155	1,155	1,155	1,155	1,155	1,155	1,155	1,155	1,155
Non-system assets											
Buildings											
Armagh St Fit Out											
Opening Tax Asset Value		21,245	15,975	40,592	50,265	50,265	50,265	50,265	50,265	50,265	50,26
Tax additions		9.583	31.567	17.036	-	-	-	-	-	-	

9,583

31,567

17,036

Tax additions

Tax Disposal		- (4.4.050)	- (0.050)	- (7.000)	-	-	-	-	-	-	-
Depreciation Closing Tax Asset Value	21,245	(14,853) 15,975	(6,950) 40,592	(7,363) 50,265	50,265	50,265	50,265	50,265	50,265	50,265	50,265
	,		,		,			,	,		55,=55
Armagh St Site											
Opening Tax Asset Value		7,073,923	6,884,890	6,731,341	6,641,815	6,641,815	6,641,815	6,641,815	6,641,815	6,641,815	6,641,815
Tax additions		-	-	(154,382)	-	-	-	-	-	-	-
Tax Disposal Depreciation	-	(189,033)	(153,549)	64,856	-	-	-	-	-	-	-
Closing Tax Asset Value	7,073,923	6,884,890	6,731,341	6,641,815	6,641,815	6,641,815	6,641,815	6,641,815	6,641,815	6,641,815	6,641,815
Annual St. Standard		,	,	,	<u> </u>	,	<u>'</u>	<u>'</u>	<u>"</u>	,	
Armagh St Structure											
Opening Tax Asset Value		5,629	5,512	5,407	5,407	5,407	5,407	5,407	5,407	5,407	5,407
Tax additions Tax Disposal		-	-	-	-	-	-	-	-	-	-
Depreciation		(117)	(105)	-	-	-	-	-	-	-	-
Closing Tax Asset Value	5,629	5,512	5,407	5,407	5,407	5,407	5,407	5,407	5,407	5,407	5,407
Armagh St Services											
On a size of Tay Acces Welve	Г	040.500	400 500	405.000	000 005	000 005	000 005	000 005	000.005	000 005	000 005
Opening Tax Asset Value Tax additions		340,580 262,675	496,532	405,066 (3,638)	323,865	323,865	323,865	323,865	323,865	323,865	323,865
Tax Disposal		-	-	-	-	-	-	-	-	-	-
Depreciation	240.500	(106,723) 496,532	(91,466)	(77,563)	323,865	-	-	-	323,865	323,865	- 202 005
Closing Tax Asset Value	340,580	490,532	405,066	323,865	323,000	323,865	323,865	323,865	323,000	323,000	323,865
Building structures under 50 year life											
Opening Tax Asset Value		-	-	-	164,851	150,415	135,977	121,541	109,110	97,512	85,911
Tax additions		-	-	166,406	-	-	-	-	-	-	-
Tax Disposal Depreciation		-	-	(1,555)	(14,436)	(14,438)	(14,436)	(12,430)	(11,598)	(11,601)	(11,601)
Closing Tax Asset Value	-	-	-	164,851	150,415	135,977	121,541	109,110	97,512	85,911	74,310
City site building fit out		·			·						
	F										
Opening Tax Asset Value Tax additions	-	40,881	24,048	10,602 185,801	191,708	169,956	151,332	134,559	123,863	113,601	103,736
Tax Disposal		-	-	-	-	-	-	-	-	-	-
Depreciation		(16,833)	(13,446)	(4,695)	(21,752)	(18,624)	(16,773)	(10,696)	(10,262)	(9,865)	(9,362)
Closing Tax Asset Value	40,881	24,048	10,602	191,708	169,956	151,332	134,559	123,863	113,601	103,736	94,374
City site building structure											
Opening Tax Asset Value	ſ	57,158	56,013	54,989	196,105	196,105	196,105	196,105	196,105	196,105	196,105
Tax additions		-	-	195,775	-	-	-	-	-	-	-
Tax Disposal		- (4.4.45)	- (4.00.4)	- (54.000)	-	-	-	-	-	-	-
Depreciation Closing Tax Asset Value	57,158	(1,145) 56,013	(1,024) 54,989	(54,660) 196,105	196,105	196,105	196,105	196,105	196,105	196,105	196,105
	01,100	55,515	5 1,000	,	,	100,100	,,,,,,,	100,100	100,100	100,100	100,100
City site building services											
Opening Tax Asset Value		28,438	74,480	64,593	400,918	365,152	332,650	300,251	267,857	237,184	209,063
Tax additions Tax Disposal	-	52,855	-	353,515	-	-	-	-	-	-	-
Depreciation		(6,813)	(9,888)	(17,189)	(35,766)	(32,502)	(32,399)	(32,394)	(30,673)	(28,121)	(28,008)
Closing Tax Asset Value	28,438	74,480	64,593	400,918	365,152	332,650	300,251	267,857	237,184	209,063	181,055
<u>FF</u>											
Opening Tax Asset Value		322	291	278	-		-	-	_	_	
Tax additions		-	-	(1,415)	-	-	-	-	-	-	-
Tax Disposal		- (22)	- (40)	-	-	-	-	=	-	-	-
Depreciation Closing Tax Asset Value	322	(32) 291	(13)	1,138	-	-	-	-	-	-	-
Closing Tax Asset Value	322	291	278	-	-	-	-	-	-	-	-

Separation   Sep	Residential Fit out											
Properties   Pro	Opening Tax Asset Value		694	1,845	1,392	1,392	821	611	401	191	-	-
Properties   Pro			1,661	-	-	-	-	-	-	-	-	-
Control France Vote   Control France Vote	·				-	- (E74)			(24.0)	- (404)		-
Part Asser Valve		694	· ,		1.392					(191)		-
Partie   Part   Assat Value   Partie   Part   Partie			1,010	1,002	1,002	92.	011	101	101			
Tax additions   1.000   1.00			255 446	254.069	353 600	252 600	246 240	240 540	225 052	220 557	224 122	218,809
Tab Disposed   Tab			·		255,690	255,090	-	240,349	235,053	-	-	210,009
Part			-	-	-	-	-	-	-	-	-	-
Part											, ,	(5,323)
	Closing Tax Asset Value	255,416	254,068	253,690	253,690	246,240	240,549	235,053	229,557	224,133	218,809	213,486
Tax calignoss   Septembro	Residential Structure											
Tax Agency   1,000				115,475	110,020	110,020		93,653	88,198	82,741	77,286	71,831
Personal parameter   Persona				-	-	-	-	-	-	-	-	-
	·			(5,455)		(10,912)	(5,455)	(5,455)	(5,457)	(5,455)	(5,455)	(5,456)
Communication equipment   Copening Tax Asset Value   75,744   55,585   75,275   65,552   36,982   25,514   17,093   18,003   6,280   17 ax Objection   25,254   17,733   17,273   18,003   18,	·	120,930			110,020							66,375
Communication equipment   Communication eq	General											
Popping Tax Asset Value												
Tax additions   Tax Asign			75 744	FF F0F	75.075	05.550	20,000	05 544	47.000	40.000	0.000	2.404
Tax Disposal   Car   C							36,982		17,093	10,032	6,260	3,101
			-			-	-	-	-	-	-	_
Computer equipment					(38,205)	(28,570)		(8,421)	(7,061)	(3,772)	(3,159)	(776)
Depring Tax Asset Value	Closing Tax Asset Value	75,744	55,595	75,275	65,552	36,982	25,514	17,093	10,032	6,260	3,101	2,324
	Computer equipment											
1						1,153,166	718,908	378,479	221,032	89,351	17,828	2,549
						-	-	-	-	-	-	-
See, 531   S70, 441   495, 211   1,153, 166   718, 908   378, 479   221, 032   89, 351   17,828   2,549   Photocopiers    Photocopiers						(434.258)	(340.429)	(157.447)	(131.682)	(71.523)	(15.279)	(2,547)
Opening Tax Asset Value         90,734         41,657         6,171         188         150         113         76         38         -           Tax additions         -		568,531										2
Tax additions	Photocopiers											
Tax additions	Opening Tax Asset Value		90,734	41,657	6,171	188	150	113	76	38	-	-
Closing Tax Asset Value   90,734   41,657   61,71   188   150   113   76   38   38   -	Fax additions				-				-	-	-	-
Digital Camera					- (E 002)		- (27)		- (20)	- (20)	-	-
Digital Camera		90.734										-
Opening Tax Asset Value         5,985         2,658         2,861         1,290         174         1         1         1         1           Tax additions         -         -         3,709         -			,	- ,								
Tax additions         -         3,709         -			500-	0.0=0	0.551	4.000	, 1	. 1				
Tax Disposal         - <t< td=""><td></td><td>-</td><td></td><td></td><td></td><td></td><td>174</td><td></td><td></td><td>1</td><td></td><td>1</td></t<>		-					174			1		1
Depreciation         (3,327)         (3,506)         (1,570)         (1,116)         (173)         -						-	-		-	-	-	<u> </u>
Furniture and fittings           Opening Tax Asset Value Tax additions         251,290         287,450         320,574         304,555         253,797         206,155         163,372         127,785         99,662           Tax additions         79,915         78,808         37,530         -	Depreciation		(3,327)		(1,570)		(173)	-	-	-	-	-
Opening Tax Asset Value         251,290         287,450         320,574         304,555         253,797         206,155         163,372         127,785         99,662           Tax additions         79,915         78,808         37,530         -<	Closing Tax Asset Value	5,985	2,658	2,861	1,290	174	1	1	1	1	1	1
Tax additions 79,915 78,808 37,530	Furniture and fittings											
						304,555	253,797	206,155	163,372	127,785	99,662	76,710
						-	-	-	-	-	-	-
Depreciation (43,755) (45,684) (53,355) (50,759) (47,642) (42,783) (35,587) (28,123) (22,952)	Tax Disposal	_	(43.755)	(45 684)	(194)	(50.750)	(47.642)	(42.783)	(35 587)	(28 122)	(22.052)	(18,412)
Closing Tax Asset Value 251,290 287,450 320,574 304,555 253,797 206,155 163,372 127,785 99,662 76,710		251,290										58,298

Office equipment											
Opening Tax Asset Value		27,130	132,856	82,706	43,406	34,905	28,027	23,732	20,813	18,326	16,742
Tax additions		149,938	3,362	13,849	-	-	-		-	-	-
Tax Disposal		-	-	(26)	-	-	-	-	-	-	-
Depreciation		(44,213)	(53,512)	(53,123)	(8,500)	(6,879)	(4,295)	(2,919)	(2,487)	(1,584)	(1,164)
Closing Tax Asset Value	27,130	132,856	82,706	43,406	34,905	28,027	23,732	20,813	18,326	16,742	15,578
Radio equipment											
Opening Tax Asset Value		55,834	37,272	24,461	31,702	23,599	15,954	9,724	4,008	210	(0)
Tax additions Tax Disposal		8,666	8,454	22,987	-	-	-	-	-	-	-
Depreciation		(27,228)	(21,265)	(15,746)	(8,103)	(7,645)	(6,231)	(5,716)	(3,797)	(210)	-
Closing Tax Asset Value	55,834	37,272	24,461	31,702	23,599	15,954	9,724	4,008	210	(0)	(0)
Security system											
Opening Tax Asset Value		5,210	4,366	3,713	-	-	-	-	-	-	-
Tax additions		-	-	-	-	-	-	-	-	-	-
Tax Disposal		-	-	(3,171)	-	-	-	-	-	-	-
Depreciation Closing Tax Asset Value	5,210	(844) 4,366	(653) 3,713	(542)	-	-	-	-	-	-	-
	3,210	4,300	3,713	-	-	-	-	-	-	-	<u>-</u>
Software											
Opening Tax Asset Value		2,142,451	2,668,048	1,543,547	1,659,112	645,601	66,281	2	2	2	2
Tax additions		2,750,387	1,203,020	1,585,972	-	-	-	-	-	-	-
Tax Disposal Depreciation		(2,224,789)	(2,327,521)	(23) (1,470,384)	(1,013,511)	(579,320)	(66,279)	-	-	-	-
Closing Tax Asset Value	2,142,451	2,668,048	1,543,547	1,659,112	645,601	66,281	(00,279)	2	2	2	2
Tools / Specialised Equipment	7 7 2	, , -	,,-	, ,		,					
		0.40.000	070.440	505.000	4 400 704	222.242	740.040	007.000	470 700	054.040	207.005
Opening Tax Asset Value Tax additions		340,006 201,841	273,449 485,442	595,600 995,673	1,193,721	896,918	742,310	607,989	476,732	351,218	227,665
Tax Disposal		201,041	-	(68)	-	-	-	-	-	-	
Depreciation		(268,397)	(163,291)	(397,484)	(296,803)	(154,608)	(134,321)	(131,257)	(125,515)	(123,553)	(72,947)
Closing Tax Asset Value	340,006	273,449	595,600	1,193,721	896,918	742,310	607,989	476,732	351,218	227,665	154,718
Telephone cabinets / Cabling											
Opening Tax Asset Value		438	328	246	184	138	92	46	-	-	-
Tax additions		-	-	-	-	-	-	-	-	-	-
Tax Disposal Depreciation		(110)	(82)	(62)	(46)	(46)	(46)	(46)	-	-	-
Closing Tax Asset Value	438	328	246	184	138	92	46	-	-	-	-
Telephone hardware											
Opening Tax Asset Value	1	205,790	177,936	37,914	-	-	-	-	-	-	-
Tax additions		82,760	-	-	-	-	-	-	-	-	-
Tax Disposal		- (440.040)	- (4.40.000)	(07.044)	-	-	-	-	-	-	-
Depreciation Closing Tax Asset Value	205,790	(110,613) 177,936	(140,023) 37,914	(37,914)	-	-	-	-	-	-	-
Vehicles and Plant											
Mobile plant											
Opening Tax Asset Value	1	196,164	398,524	341,122	287,435	216,999	146,868	77,338	42,074	32,020	24,524
Tax additions		268,030	17,103	23,972	-	-	-	-	-	-	-
Tax Disposal		- (05.070)	(10)	(1,253)	(70.407)	(70.404)	- (00 500)	- (25.205)	(40.054)	(7.400)	- (0.055)
Depreciation Closing Tax Asset Value	196,164	(65,670) 398,524	(74,496) 341,122	(76,405) 287,435	(70,437) 216,999	(70,131) 146,868	(69,529) 77,338	(35,265) 42,074	(10,054) 32,020	(7,496) 24,524	(6,055) 18,469
	1 190.104	320.374	1411//	(01.433	Z 10.999	140.000	11.330	42.0/4	32.020	24.024	10.409

Cars											
Cars											
Opening Tax Asset Value		750,107	677,169	562,777	897,187	607,530	372,773	174,264	21,794	269	145
Tax additions		313,911	233,934	685,525	-	-	-	-	-	-	-
Tax Disposal		(34,697)	(1,188)	(22,328)	(200 CE7)	(224.757)	(100 500)	(150, 470)	(24 525)	(124)	- (124)
Depreciation Closing Tax Asset Value	750,107	(352,151) 677,169	(347,138) 562,777	(328,788) 897,187	(289,657) 607,530	(234,757) 372,773	(198,509) 174,264	(152,470) 21,794	(21,525) 269	(124) 145	(124)
Closing Tax Asset Value	730,107	077,109	302,777	097,107	007,550	312,113	174,204	21,794	209	143	21
Heavy trucks											
Opening Tax Asset Value		49,004	167,240	137,506	107,769	78,035	56,230	37,183	18,667	1,658	826
Tax additions		147,811	-	-	-	-	-	-	-	-	-
Tax Disposal		-	-	-	-	-	-	-	-	-	-
Depreciation	10.001	(29,576)	(29,734)	(29,737)	(29,734)	(21,804)	(19,047)	(18,516)	(17,009)	(832)	(825)
Closing Tax Asset Value	49,004	167,240	137,506	107,769	78,035	56,230	37,183	18,667	1,658	826	1
Heavy trucks and utes											
Opening Tax Asset Value	ſ	499,023	445,926	334,288	347,855	224,026	130,391	75,954	54,783	35,295	15,810
Tax additions		58,738	-	144,529	-	-	-	-	-	-	-
Tax Disposal		(210)	-	-	-	-	-	-	-	-	-
Depreciation		(111,625)	(111,638)	(130,963)	(123,829)	(93,635)	(54,437)	(21,170)	(19,488)	(19,485)	(15,691)
Closing Tax Asset Value	499,023	445,926	334,288	347,855	224,026	130,391	75,954	54,783	35,295	15,810	119
Light trucks											
Opening Tax Asset Value		80,641	64,615	65,901	39,960	25,792	13,734	8,458	5,056	2,887	755
Tax additions		365	19,382	685	-	-	-	-	-	-	-
Tax Disposal		-	-	(7,823)	-	-	-	-	-	-	-
Depreciation		(16,391)	(18,095)	(18,803)	(14,168)	(12,058)	(5,276)	(3,402)	(2,169)	(2,132)	(537)
Closing Tax Asset Value	80,641	64,615	65,901	39,960	25,792	13,734	8,458	5,056	2,887	755	218
Light vans											
Opening Tax Asset Value		32,441	9,041	_	_	_	_	_	_	_	_
Tax additions		-	-	-	-	-	-	-	-	-	-
Tax Disposal		(5,269)	(2,629)	-	-	-	-	-	-	-	-
Depreciation		(18,131)	(6,412)	-	-	-	-	-	-	-	-
Closing Tax Asset Value	32,441	9,041	-	-	-	-	-	-	-	-	-
Land											
Administration Land											
Opening Tax Asset Value	ſ	1,567,665	1,567,665	1,567,665	1,567,665	1,567,665	1,567,665	1,567,665	1,567,665	1,567,665	1,567,665
Tax additions		- 1,507,005	- 1,007,000	-	- 1,007,000	-	-	- 1,557,665	- 1,507,005	- 1,007,000	-
Tax Disposal		-	-	-	-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-	-	-
Closing Tax Asset Value	1,567,665	1,567,665	1,567,665	1,567,665	1,567,665	1,567,665	1,567,665	1,567,665	1,567,665	1,567,665	1,567,665
Corporate Rental											
Opening Tax Asset Value	ſ	181,469	181,469	181,469	181,469	181,469	181,469	181,469	181,469	181,469	181,469
Tax additions		-	-	-	-	-	-	-	-	101,403	101,409
Tax Disposal		-	-	-	-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-	-	-
Closing Tax Asset Value	181,469	181,469	181,469	181,469	181,469	181,469	181,469	181,469	181,469	181,469	181,469

# Inputs - Tax additions

FY08 = year ended 31 March 2008  Subtransmission					Next Period (\$)								
Subtransmission		Curr	ent Period (Actual)		Assessme (Fore			CPP	Period (Foreca	st)			
		FY08 FY09	FY10 FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19		
	Tax Life												
0.14													
Subtransmission													
66 kV Overhead lines (concrete pole)	16.67				-	-	-	-	-	-	-		
66 kV Overhead lines (wood pole)	16.67				2,905,918	67,544	1,311,078	62,115	1,132,597	3,936,224	3,288,89		
66 kV Overhead lines (towers)	16.67				-	215,000	-	455,335	195,662	-	-		
66 kV Underground cables (PILC and Oil filled)	16.67				-	-	-	-	-	-	-		
66 kV Underground cables (XLPE)	16.67				6,540,380	24,777,955	8,168,236	26,827,632	3,276,616	-	103,6		
33 kV Overhead lines (concrete pole)	16.67				-	-	-	-	-	-	-		
33 kV Overhead lines (wood pole)	16.67				184,513	76,057	82,547	91,067	96,784	99,427	101,8		
33 kV Underground cables (PILC)	16.67				-	-	-	-	-	-	-		
33 kV Underground cables (XLPE)	16.67				605,336	-	-	-	106,447	-	-		
Pilot / Communications Circuits	16.67				250,472	234,883	254,924	281,236	298,893	307,055	314,62		
Substations								<u>,                                     </u>	·	<u> </u>			
Zone sub land	N/A				704,045	-	826,286	569,131	117,985	426,180	314,16		
Zone sub site development and buildings	N/A				1,721,018	2,380,228	5,499,503	3,229,735	2,556,086	6,913,705	3,870,72		
Power Transformers	16.67				117,580	4,406,709	4,649,249	-	5,621,621	7,044,684	1,018,9		
Protection (mixed digital & electromechanical)	16.67				-	-	-	3,422	-	-	-		
Protection (digital)	16.67				4,464,169	4,285,424	2,818,841	2,899,550	3,123,484	4,085,926	3,681,19		
Outdoor Structure (concrete pole)	16.67				-	94,743	19,716	-	-	-	-		
Outdoor Structure (wood pole)	16.67				-	-	-	-	-	-	-		
DC Supplies, batteries and inverters	16.67				100,180	78,760	98,614	80,890	102,634	161,698	106,9		
Other items	16.67				100,000	105,013	-	-	-	-	-		
Photo Control of													
Distribution Network													
HV Distribution conductors													
11 kV Overhead lines (concrete pole)	16.67				-	-	-	-	-	-	-		
11 kV Overhead lines (wood pole)	16.67				3,968,561	2,313,209	1,269,501	1,843,958	2,173,393	1,814,211	2,060,68		
11kV Underground cables (PILC)	16.67				-	-	-	-	-	-	-		
11kV Underground cables (XLPE)	16.67				7,633,723	10,321,345	10,950,602	9,725,628	9,336,130	8,155,260	7,790,18		
Distribution substations													
Distribution sub land	N/A				979	-	-	-	-	-	-		
Distribution transformers (pole)	16.67				1,875,352	2,542,067	2,585,351	2,663,605	2,509,406	2,230,765	2,219,0		
Distribution transformers (pad)	N/A				4,191,087	3,149,789	3,147,958	3,170,431	3,077,935	2,624,660	2,691,24		
Distribution substations mount (pole)	16.67				120,000	126,016	384,104	377,486	380,531	378,741	394,30		
Distribution substations mount (pad)	N/A				2,291,270	1,877,187	1,722,092	1,700,046	1,691,280	1,530,623	1,544,3		
Distribution substations mount (building)	N/A				535,136	431,832	382,670	403,666	405,489	410,214	92,62		
Switchgear													
Air barak isalatan 0 ayan 1' (20/00LV)										05 100			
Air break isolators & surge diverters (66/33kV)	16.67				- 0.075.040	-	-	- 0.000.050	-	35,408	36,3		
Indoor circuit breakers (66/33/11kV)	16.67				6,975,246	6,507,903	10,048,441	8,266,352	8,246,534	9,493,167	8,842,75		
Outdoor circuit breakers and switchgear (66/33/11kV)	16.67				1,252,729	2,710,644	3,749,144	4,972,787	5,735,208	6,734,462	2,888,6		
11kV Disconnectors & dropout fuses	16.67				1,210,000	722,515	735,279	759,114	754,171	760,834	767,2		
11kV Voltage regulators	16.67				35,662	496,808	61,854	410,402	121,448	133,055	216,58		
ow Voltage Distribution Network													
Low Voltage Distribution Network					-	-	-	-	-	-	_		
LV Overhead lines (concrete pole)	16.67							000 070	200 225	202 224			
LV Overhead lines (concrete pole) LV Overhead lines (wood pole)	16.67				1,994,283	224,207	193,169	328,278	303,835	220,661	203,2		
LV Overhead lines (concrete pole) LV Overhead lines (wood pole) LV Underground cables (PILC)	16.67 16.67				-	-	-	-	-	-	-		
LV Overhead lines (concrete pole) LV Overhead lines (wood pole) LV Underground cables (PILC) LV Underground cables (XLPE)	16.67 16.67 16.67				5,727,966	- 4,870,454	5,270,110	- 5,767,335	- 5,382,897	- 4,988,516	4,735,58		
LV Overhead lines (concrete pole) LV Overhead lines (wood pole) LV Underground cables (PILC) LV Underground cables (XLPE)	16.67 16.67				-	-	-	-	-	-	- 4,735,5		
LV Overhead lines (concrete pole) LV Overhead lines (wood pole) LV Underground cables (PILC) LV Underground cables (XLPE) LV Customer service connections and link pillars	16.67 16.67 16.67				5,727,966	- 4,870,454	5,270,110	- 5,767,335	- 5,382,897	- 4,988,516	203,2 - 4,735,56 2,526,63		
LV Overhead lines (concrete pole) LV Overhead lines (wood pole) LV Underground cables (PILC)	16.67 16.67 16.67				5,727,966	- 4,870,454	5,270,110	- 5,767,335	- 5,382,897	- 4,988,516	4,735,58		

Tax additions (FY13 +) Page 10

Communications Equipment	5.71
Metering systems	11.76
Power factor correction plant	N/A
EDB-owned mobile substations and generators	11.75
Other generation plant owned by the EDB	16.67
Easements	-
Network Spares	16.67

1,796,798	1,769,338	1,664,613	1,652,622	1,569,552	1,615,410	1,890,739
160,000	340,287	172,887	193,793	86,804	86,317	145,602
-	244,575	135,944	144,911	151,563	158,527	165,820
3,084,388	-	-	916,088	-	-	-
-	-	-	-	-		-
-	-	-	-	-		-
-	-	-	-	-		-

#### Non System Fixed Assets

Information and Technology Systems	2.50
Asset Management Systems	2.50
Office Buildings, Depots and Workshops	9.00
Non Network Land	N/A
Office Furniture and Equipment	6.43
Motor Vehicles	7.23
Tools. Plant and Machinery	1.50

2,958,000	1,629,079	1,218,958	2,062,421	767,585	1,487,985	886,708
239,042	309,740	1,086,522	166,184	1,025,647	1,199,554	182,678
560,000	11,025,752	266,148	275,872	284,712	293,836	303,252
-	6,892,532	-	-	-	-	-
295,000	3,538,386	415,191	386,221	398,597	411,370	424,552
1,092,000	866,575	269,342	797,822	893,997	1,175,343	733,869
225,000	231,842	239,533	248,285	256,241	264,452	272,926

Tax additions (FY13 +) Page 11

# Inputs - Acquired Assets

						Next Period (\$)						
	Current Period (Actual)						nent Period recast)	CPP Period (Forecast)				
FY08 = year ended 31 March 2008	FY08	FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19

#### 2013 Papanui acquisitions (grouped by tax depreciation rate)

Tax depreciatior	n rate	
1.0%		72,042
5.0%		1,197,952
7.5%		274,366
9.0%		645,195
9.6%		636,175
10.0%		64,243
11.4%		600,980
14.4%		29,196
19.2%		27,653
20.0%		823
21.6%		22,264
24.0%		583
25.0%		23
26.4%		43
39.6%		734
48.0%		3,183
0.0%		753,485

#### Other Acquisitions (grouped by useful life)

Useful life group	Tax depreciation rate
0 - 9 years	14%
10 - 19 years	12%
20 - 29 years	10%
30 - 39 years	9%
40 - 49 years	10%
50 - 59 years	9%
60 + years	8%
Land	-

2,074	43,916	14,530	1,280
167,164	641,970	832,557	216,204
-	918,813	360	47,771
32,264	800,204	189,572	229,443
147,655	723,653	980,935	70,303
657,246	2,564,092	1,597,773	161,985
440,598	2,075,741	1,159,712	281
207,892	4,001,305	437,517	-

Acquired Assets Page 12

#### Adjustments to tax asset register

									Ne	ext Period (\$)			
			Curre	ent Period (Actua	I) (\$)		Assessment Per	riod (Forecast)		CPP	Period (Forecast	)	
FY08 = year ended 31 March 2008		FY08	FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Tax register adjustments													
Adjustments done post Mar 2012	_												
Opening Book Value							7,114	7,114	7,114	7,114	7,114	7,114	7,114
Addition in period						(2.222)							
Disposal in period Depreciation						(8,892) 1,778							
Closing book Value						7,114	7,114	7,114	7,114	7,114	7,114	7,114	7,114
Other adjustments to tax asset register													
Opening Book Value					492,241	502,577	-	-	-	-	-	-	-
Addition in period				501,865	(431)	(502,577)							
Disposal in period													
Depreciation Closing book Value				9,624 492,241	(10,767) 502,577	-	-	-	-	-	-	-	-
Assets outside tax asset register	L			<u>'</u>			<u>'</u>			<u>"</u>	-		
Opening Book Value	Г			(16,279,412)	(16,944,414)	(16,207,019)	(14,360,085)	(13,382,419)	(12,548,079)	(11,841,140)	(11,245,536)	(10,747,292)	(10,334,252)
Addition in period				(2,600,174)	(1,342,384)	(250,000)	(880,304)	(897,135)	(916,586)	(936,453)	(956,752)	(977,491)	(998,679)
Disposal in period				( ,===, ,	( )-	(,,	(===,==,	(== , ==)	(==,==,	(,,	(222, 2)	(- , - ,	(227,227)
Depreciation				(1,935,172)	(2,079,779)	(2,096,934)	(1,857,970)	(1,731,475)	(1,623,525)	(1,532,058)	(1,454,996)	(1,390,531)	(1,337,090)
Closing book Value			(16,279,412)	(16,944,414)	(16,207,019)	(14,360,085)	(13,382,419)	(12,548,079)	(11,841,140)	(11,245,536)	(10,747,292)	(10,334,252)	(9,995,840)
Assets disposed / Insurance proceeds	Г		T				(= 0.10 (1.5)	(= 0.10 1.1=)		1			
Opening Book Value							(7,010,415)	(7,010,415)	-	-	-	-	-
Addition in period Disposal in period						7,010,415		(7,010,415)					
Depreciation						7,010,413		(7,010,413)					
Closing book Value						(7,010,415)	(7,010,415)	-	-	-	-	-	-
Capital contributions													
Tax Life	17												
Opening Tax Asset Value		-	-	-	-	-	-	(2,200,000)	(9,140,936)	(11,915,728)	(17,324,093)	(20,940,580)	(22,845,651)
Assets commissioned in 2013								(131,974)	(124,057)	(116,615)	(109,619)	(103,044)	(96,862)
Assets commissioned in 2014								( - /- /	(424,290)	(398,837)	(374,912)	(352,422)	(331,281)
Assets commissioned in 2015										(199,348)	(187,390)	(176,149)	(165,582)
Assets commissioned in 2016											(367,316)	(345,282)	(324,569)
Assets commissioned in 2017												(279,288)	(262,534)
Assets commissioned in 2018 Assets commissioned in 2019													(189,637)
Depreciation		-	-	-	-	-	-	(131,974)	(548,347)	(714,801)	(1,039,238)	(1,256,184)	(1,370,465)
Tax additions		-	-	-	-	-	(2,200,000)	(7,072,910)	(3,323,138)	(6,123,166)	(4,655,725)	(3,161,254)	(2,630,597)
Closing Tax Asset Value	Γ	-	_	-	-	-	(2,200,000)	(9,140,936)	(11,915,728)	(17,324,093)	(20,940,580)	(22,845,651)	(24,105,782)
5 <b>g</b>	L						(=,===,===)	(0,110,000)	( : :, : : : ; : = : )	(**,== ,,===)	(==,===,===)	(==,= :=,== :)	(= 1,110,110,1
Projects partially capitalised for tax purposes (from replacement capex)													
Pecentage capitalised for tax purposes	20%												
CC IAV Quark and lines (forums)						ı	Т	1	П	4 004 000	Т	T	1
66 kV Overhead lines (towers) 33 kV Overhead lines (wood pole)							272,000	304,229	- 330,187	1,821,338 364,268	387,137	397,709	407,511
11 kV Overhead lines (wood pole)							1,412,000	1,624,046	1,762,615	1,944,546	2,066,629	2,123,064	2,175,390
LV Overhead lines (wood pole)							448,000	501,083	543,837	599,970	637,638	655,050	671,195
11 kV Underground cables (XLPE)							960,000	1,073,749	1,165,365	1,285,650	1,366,366	1,403,679	1,438,275
LV Underground cables (XLPE)							640,000	715,833	776,910	857,100	910,911	935,786	958,850
Disposal year for Armagh Street													
Disposal Year	2014												
2.0p000ai i 0ai	2014												

Adjustments to tax register Page 13

## Existing System Assets

Existing System Assets						I						
		Cı	ırrent Period (Actu	(\$) (leı			ant Davia d		Next Period (\$)			
		O.	irrent Period (Acto	<i>ιαι)</i> (φ)			ent Period ecast)	CPP Period (Forecast)				
FY08 = year ended 31 March 2008	FY08	FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Summary												
Opening Tax Asset Value		[	248,669,127	250,861,215	251,965,862	266,445,332	239,666,850	214,352,010	190,053,982	167,194,155	146,129,450	127,657,049
Tax additions			27,600,276	27,970,225	41,377,615	-	-	-	-	-	-	-
Tax Disposals Depreciation			25,408,187	26,865,578	26,898,146	26,778,482	25,314,840	24,298,028	22,859,828	21,064,704	18,472,401	16,971,039
Closing Tax Asset Value		248,669,127	250,861,215	251,965,862	266,445,332	239,666,850	214,352,010	190,053,982	167,194,155	146,129,450	127,657,049	110,686,010
Tax Depreciation			OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Distribution												
Finance Lease			331,129	351,474	377,828	368,399	320,610	316,306	315,412	314,933	311,973	307,908
Distribution GLOBO			-	-	6,902,961	-	-	-	-	-	-	-
Overhead Lines			5,037,150	5,182,669	5,221,299	5,195,508	5,034,864	4,928,246	4,694,223	4,230,808	3,368,255	3,025,929
Ripple Relay			542,223	345,962	294,009	229,157	139,112	132,030	132,031	131,625	62,586	32,522
Standby Generator			17,560	17,558	17,560	53,851	53,724	44,029	34,852	34,631	34,632	34,632
Switchgear / Protection Gear		•	6,407,437	7,280,793	7,909,161	8,236,453	7,790,396	7,357,521	6,900,219	6,475,266	5,836,304	5,447,363
Transformers			2,628,794	2,723,344	2,711,737	2,645,448	2,524,599	2,385,062	2,249,703	2,093,336	1,890,252	1,776,882
Underground Cables			9,914,814	10,383,690	10,356,356	10,010,093	9,431,749	9,115,047	8,513,601	7,764,318	6,948,613	6,326,016
Buildings		ſ				I	1				1	T
Substation and kiosk			509,292	560,300	(6,892,765)	-	-	-	-	-	-	-
Land		Ī	00	00		70	00		00	20	20	0.0
1/2 Kiosks			36	36	-	72	36	36	36	36	36	36
1/4 Kiosks			36	36	-	72	36	36	36	36	36	36
Building Substation			-	-	-	-	-	-	-	-	-	-
District Substation			16,672	16,673	-	33,346	16,673	16,673	16,673	16,673	16,673	16,673
Armagh District Substation			-	-	-	-	-	-	-	-	-	-
High Kiosk			-	-	-	-	-	-	-	-	-	-
Low Kiosk			-	-	-	-	-	-	-	-	-	-
Land Summary Asset			-	-	-	-	-	-	-	-	-	-
Miscellaneous			1,213	1,213	-	2,426	1,213	1,213	1,213	1,213	1,213	1,213
Outdoor Transformers			1,831	1,829	-	3,658	1,829	1,829	1,829	1,829	1,829	1,829
Switch yard			-	-	-	-	-	-	-	-	-	-
Undeveloped Site			-	-	-	-	-	-	-	-	-	-
Unknown			-	-	-	-	-	-	-	-	-	-
Total tax depreciation			25,408,187	26,865,578	26,898,146	26,778,482	25,314,840	24,298,028	22,859,828	21,064,704	18,472,401	16,971,039
Distribution												
Finance Lease												
Opening Tax Asset Value			3,474,848	3,143,719	3,074,823	3,255,226	2,886,828	2,566,218	2,249,912	1,934,500	1,619,567	1,307,594
Tax additions			-	282,578	558,231	-	-	-	-	-	-	-
Depreciation Closing Tax Asset Value		3,474,848	331,129 3,143,719	351,474 3,074,823	377,828 3,255,226	368,399 2,886,828	320,610 2,566,218	316,306 2,249,912	315,412 1,934,500	314,933 1,619,567	311,973 1,307,594	307,908 999,686
Distribution GLOBO		2, 11 1,0 10	2,112,112	5,61 1,625		_,	_,	_,_ :•,• :-	1,00 1,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,001,001	
		ſ		<b>a</b> T								
Opening Tax Asset Value			2,479,334	2,479,334	2,479,334	8,420,470	8,420,470	8,420,470	8,420,470	8,420,470	8,420,470	8,420,470
Tax additions Depreciation			-	-	12,844,097 6,902,961	-	-	-	-	-	-	-
Closing Tax Asset Value		2,479,334	2,479,334	2,479,334	8,420,470	8,420,470	8,420,470	8,420,470	8,420,470	8,420,470	8,420,470	8,420,470
Overhead Lines												
Opening Tax Asset Value			46,982,486	44,242,583	42,362,837	41,709,461	36,513,954	31,479,090	26,550,843	21,856,621	17,625,812	14,257,558
Tax additions			2,297,247	3,302,923	4,567,924	-	-	-	-	-	-	- , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Depreciation			5,037,150	5,182,669	5,221,299	5,195,508	5,034,864	4,928,246	4,694,223	4,230,808	3,368,255	3,025,929
Closing Tax Asset Value		46,982,486	44,242,583	42,362,837	41,709,461	36,513,954	31,479,090	26,550,843	21,856,621	17,625,812	14,257,558	11,231,629

System Assets Page 14

Ripple Relay											
Opening Tax Asset Value		1,566,665	1,024,442	685,539	956,635	727,478	588,367	456,337	324,306	192,681	130,094
Tax additions		-	7,060	565,104	-	-	-	-	-	-	-
Depreciation		542,223	345,962	294,009	229,157	139,112	132,030	132,031	131,625	62,586	32,522
Closing Tax Asset Value	1,566,665	1,024,442	685,539	956,635	727,478	588,367	456,337	324,306	192,681	130,094	97,572
Standby Generator											
Opening Tax Asset Value		100,511	82,951	65,393	625,028	571,177	517,453	473,424	438,572	403,941	369,309
Tax additions Depreciation		17,560	17,558	577,195 17,560	- 53,851	53,724	44,029	34,852	34,631	34,632	34,632
Closing Tax Asset Value	100,511	82,951	65,393	625,028	571,177	517,453	473,424	438,572	403,941	369,309	334,677
Switchgear / Protection Gear		,		,	J. 1,111	2.11,100	,	,	,		
	,										
Opening Tax Asset Value		55,442,425	60,875,148	64,764,745	72,185,818	63,949,364	56,158,968	48,801,447	41,901,228	35,425,962	29,589,658
Tax additions Depreciation		11,840,160 6,407,437	11,170,390 7,280,793	15,330,234 7,909,161	- 8,236,453	7,790,396	7,357,521	6,900,219	6,475,266	5,836,304	5,447,363
Closing Tax Asset Value	55,442,425	60,875,148	64,764,745	72,185,818	63,949,364	56,158,968	48,801,447	41,901,228	35,425,962	29,589,658	24,142,295
Transformers											
Opening Tax Asset Value	I	23,740,893	23,172,349	22,288,385	21,812,638	19,167,190	16,642,591	14,257,529	12,007,826	9,914,491	8,024,239
Tax additions		2,060,250	1,839,380	2,235,990	-	-		-	-	-	-
Depreciation	00.740.000	2,628,794	2,723,344	2,711,737	2,645,448	2,524,599	2,385,062	2,249,703	2,093,336	1,890,252	1,776,882
Closing Tax Asset Value	23,740,893	23,172,349	22,288,385	21,812,638	19,167,190	16,642,591	14,257,529	12,007,826	9,914,491	8,024,239	6,247,357
Underground Cables											
Opening Tax Asset Value		84,934,788	83,411,573	82,444,579	83,600,713	73,590,620	64,158,872	55,043,825	46,530,224	38,765,906	31,817,292
Tax additions		8,391,599	9,416,697	11,512,490	-	-	-	-	-	-	-
Depreciation Closing Tax Asset Value	84,934,788	9,914,814 83,411,573	10,383,690 82,444,579	10,356,356 83,600,713	10,010,093 73,590,620	9,431,749 64,158,872	9,115,047 55,043,825	8,513,601 46,530,224	7,764,318 38,765,906	6,948,613 31,817,292	6,326,016 25,491,277
	04,354,700	03,411,373	02,444,073	03,000,713	73,330,020	04,100,072	33,043,023	40,000,224	30,703,300	31,017,292	25,451,277
Buildings											
Substation and kiosk											
Opening Tax Asset Value		23,088,405	25,193,296	26,307,028	25,640,632	25,640,632	25,640,632	25,640,632	25,640,632	25,640,632	25,640,632
Tax additions		2,614,183	1,674,032 -	7,559,160	-	-	-	-	-	-	-
Depreciation Closing Tax Asset Value	23,088,405	509,292 25,193,296	560,300 - 26,307,028	6,892,765 25,640,632	25,640,632	25,640,632	25,640,632	25.640.632	25,640,632	25,640,632	25,640,632
	20,000,400	20,130,230	20,007,020	20,040,002	20,040,002	20,040,002	20,040,002	20,040,002	20,040,002	20,040,002	20,040,002
Land											
1/2 Kiosks											
Opening Tax Asset Value Tax additions		9,545	9,509	9,473	9,473	9,401	9,365	9,329	9,293	9,257	9,221
Depreciation		36	36	-	72	36	36	36	36	36	36
Closing Tax Asset Value	9,545	9,509	9,473	9,473	9,401	9,365	9,329	9,293	9,257	9,221	9,185
1/4 Kiosks											
Opening Tax Asset Value		10,897	10,861	10,825	10,825	10,753	10,717	10,681	10,645	10,609	10,573
Tax additions		-	-	-	-	-	-	-	-	-	-
Depreciation Closing Tax Asset Value	10,897	36 10,861	36 10,825	10,825	72 10,753	36 10,717	36 10,681	36 10,645	36 10,609	36 10,573	36 10,537
Building Substation				-	<u> </u>	,		-			
Opening Tax Asset Value	ı	112,810	112,810	112,810	112,810	112,810	112,810	112,810	112,810	112,810	112,810
Tax additions		112,810	112,810	112,810	112,810	112,810	112,810	112,810	112,810	112,810	112,810
Depreciation		-	-	-	-	-	-	-	-	-	-
Closing Tax Asset Value	112,810	112,810	112,810	112,810	112,810	112,810	112,810	112,810	112,810	112,810	112,810
District Substation											
Opening Tax Asset Value		2,367,286	2,654,823	2,818,224	3,491,110	3,457,764	3,441,091	3,424,418	3,407,745	3,391,072	3,374,399
	Ų	, - ,	, - ,	, -, -	. , .	, , -	, ,	. , , -	, , ,	, , ,	, ,-,-

System Assets Page 15

Tax additions		304,209	180,074	672,886	-	-	-	-	-	-	-
Depreciation		16,672	16,673	-	33,346	16,673	16,673	16,673	16,673	16,673	16,673
Closing Tax Asset Value	2,367,286	2,654,823	2,818,224	3,491,110	3,457,764	3,441,091	3,424,418	3,407,745	3,391,072	3,374,399	3,357,726
Armagh District Substation											
Opening Tax Asset Value		700	700	700	700	700	700	700	700	700	700
Tax additions		-	-	-	-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-	-	-
Closing Tax Asset Value	700	700	700	700	700	700	700	700	700	700	700
High Kiosk											
Opening Tax Asset Value		42,680	42,680	42,680	42,680	42,680	42,680	42,680	42,680	42,680	42,680
Tax additions		-	-	-	-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-	-	-
Closing Tax Asset Value	42,680	42,680	42,680	42,680	42,680	42,680	42,680	42,680	42,680	42,680	42,680
Low Kiosk											
Opening Tax Asset Value		298,416	335,350	397,032	450,922	450,922	450,922	450,922	450,922	450,922	450,922
Tax additions		36,933	61,683	53,890	-	-	-	-	-	-	-
Depreciation Closing Tax Asset Value	298,416	335,350	397,032	450,922	450,922	450,922	450,922	450,922	450,922	450,922	450,922
Land Summary Asset	<u> </u>						- 1		. ,	. ,	
Opening Tax Asset Value		3,227,435	3,227,435	3,227,435	3,227,435	3,227,435	3,227,435	3,227,435	3,227,435	3,227,435	3,227,435
Tax additions		-	-	-	-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-	-	-
Closing Tax Asset Value	3,227,435	3,227,435	3,227,435	3,227,435	3,227,435	3,227,435	3,227,435	3,227,435	3,227,435	3,227,435	3,227,435
Miscellaneous											
Opening Tax Asset Value		345,810	400,290	434,486	453,222	450,796	449,583	448,370	447,157	445,944	444,731
Tax additions		55,694	35,409	18,736	-	-	-	-	-	-	-
Depreciation	345,810	1,213 400,290	1,213 434,486	453,222	2,426 450,796	1,213 449,583	1,213 448,370	1,213 447,157	1,213 445,944	1,213 444,731	1,213 443,518
Closing Tax Asset Value	343,610	400,290	434,460	433,222	430,790	449,363	440,370	447,137	445,944	444,731	443,316
Outdoor Transformers											
Opening Tax Asset Value		177,282	175,451	173,622	173,622	169,964	168,135	166,306	164,477	162,648	160,819
Tax additions  Personation		1,831	1 920	-	2.659	1 920	1 920	1 920	1 920	1 820	1 920
Depreciation Closing Tax Asset Value	177,282	175,451	1,829 173,622	173,622	3,658 169,964	1,829 168,135	1,829 166,306	1,829 164,477	1,829 162,648	1,829 160,819	1,829 158,990
	,202				.00,00	100,100	100,000	,	.02,0.0	.00,0.0	100,000
Switch yard											
Opening Tax Asset Value		264,670	264,670	264,670	264,670	264,670	264,670	264,670	264,670	264,670	264,670
Tax additions		-	264,670	-	264,670	-	-	-	264,670	264,670	264,670
Tax additions Depreciation	204.77				-			-			-
Tax additions	264,670	-	-	-	-	-	-	-	-	-	-
Tax additions Depreciation	264,670				-		-	-			-
Tax additions Depreciation Closing Tax Asset Value  Undeveloped site  Opening Tax Asset Value	264,670	- - 264,670	-								
Tax additions Depreciation Closing Tax Asset Value  Undeveloped site  Opening Tax Asset Value Tax additions	264,670	264,670 89	- - 264,670	- - 264,670 89 -	- - 264,670 89 -	- - 264,670	- - 264,670 89 -	- - 264,670	- - 264,670 89 -	- - 264,670 89 -	- - 264,670 89 -
Tax additions Depreciation Closing Tax Asset Value  Undeveloped site  Opening Tax Asset Value	264,670	- - 264,670									
Tax additions Depreciation Closing Tax Asset Value  Undeveloped site  Opening Tax Asset Value Tax additions Depreciation Closing Tax Asset Value		- 264,670 89 -	264,670 89	264,670 89	- 264,670 89 -						
Tax additions Depreciation Closing Tax Asset Value  Undeveloped site  Opening Tax Asset Value Tax additions Depreciation Closing Tax Asset Value Unknown		- 264,670 89 - - 89									
Tax additions Depreciation Closing Tax Asset Value  Undeveloped site  Opening Tax Asset Value Tax additions Depreciation Closing Tax Asset Value  Unknown  Opening Tax Asset Value		- 264,670 89 - - 89									
Tax additions Depreciation Closing Tax Asset Value  Undeveloped site  Opening Tax Asset Value Tax additions Depreciation Closing Tax Asset Value  Unknown  Opening Tax Asset Value Tax additions		- 264,670 89 - - 89									
Tax additions Depreciation Closing Tax Asset Value  Undeveloped site  Opening Tax Asset Value Tax additions Depreciation Closing Tax Asset Value  Unknown  Opening Tax Asset Value		- 264,670 89 - - 89									

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#### Exisiting Non-System Assets

								N.	lext Period (\$)			
		Curre	nt Period (Actual)	(\$)	_	Assessment Peri	ind (Forecast)	, in		Period (Forecast	Α	
FY08 = year ended 31 March 2008	FY08	FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Summary												
Opening Tax Asset Value			15,070,871	15,692,835	14,056,976	16,222,250	13,761,834	2,835,181	2,042,927	1,474,204	1,146,036	926,84
Tax additions			4,974,039	2,555,969	5,501,273	-	-	-	-	-	-	-
Tax Disposals Depreciation			40,177 4,311,898	5,698 4,186,130	50,096 3,285,903	2,460,415	9,320,229 1,606,424	792,254	568,723	328,168	219,187	- 141,45
Closing Tax Asset Value		15,070,871	15,692,835	14,056,976	16,222,250	13,761,834	2,835,181	2,042,927	1,474,204	1,146,036	926,849	785,39
Tax Depreciation			OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Buildings												
Armagh St Fit Out			14,853	6,950	7,363	-	-	-	-	-	-	
Armagh St Site			189,033	153,549	(64,856)	-	-	-	-	-	-	
Armagh St Structure			117	105	-	-	-	-	-	-	-	
Armagh St Services			106,723	91,466	77,563	-	-	-	-	-	-	
Building Structures under 50 year asset life			-	-	1,555	14,436	14,438	14,436	12,430	11,598	11,601	11,60
City site building fit out			16,833	13,446	4,695	21,752	=	-	=	-	-	
City site building structure			1,145	1,024	54,660	-	-	-	-	-	-	
City site building services			6,813	9,888	17,189	35,766	-	-	-	-	-	
Furninture and Fittings			32	13	(1,138)	-	-	-	-	-	-	
Residential Fitout			510	453	-	571	210	210	210	191	-	
Residential and other			1,348	1,377	-	7,450	5,691	5,496	5,496	5,424	5,324	5,32
Residential Structure			5,455	5,455	-	10,912	5,455	5,455	5,457	5,455	5,455	5,45
General		_	<u> </u>	<u> </u>	<u> </u>		<u> </u>	<u>.</u>	<u> </u>			
Communication Equipment			52,733	22,092	38,205	28,570	11,467	8,421	7,061	3,772	3,159	77
Computer Equipment			550,408	501,776	529,808	434,258	340,429	157,447	131,682	71,523	15,279	2,54
Photocopiers			49,077	35,486	5,983	38	37	37	38	38	-	
Digital Camera			3,327	3,506	1,570	1,116	173	-	-	-	-	
Furniture and Fittings			43,755	45,684	53,355	50,759	47,642	42,783	35,587	28,123	22,952	18,41
Office Equipment			44,213	53,512	53,123	8,500	6,879	4,295	2,919	2,487	1,584	1,16
Radio Equipment			27,228	21,265	15,746	8,103	7,645	6,231	5,716	3,797	210	
Security System			844	653	542	-	-	-	-	-	-	
Software			2,224,789	2,327,521	1,470,384	1,013,511	579,320	66,279	=	-	-	
Tools / Specialised Equipment			268,397	163,291	397,484	296,803	154,608	134,321	131,257	125,515	123,553	72,94
Telephone cabinets / Cabling			110	82	62	46	46	46	46	-	-	
Telephone hardware  Vehicles and plant			110,613	140,023	37,914	-	=	-	=	-	-	
Mobile Plant		Γ	65,670	74,496	76,405	70,437	70,131	69,529	35,265	10,054	7,496	6,05
Cars			352,151	347,138	328,788	289,657	234,757	198,509	152,470	21,525	124	12
Heavy Trucks			29,576	29,734	29,737	29,734	21,804	19,047	18,516	17,009	832	82
Heavy Trucks and Utes			111,625	111,638	130,963	123,829	93,635	54,437	21,170	19,488	19,485	15,69
Light Trucks			16,391	18,095	18,803	14,168	12,058	5,276	3,402	2,169	2,132	53
Light Vans			18,131	6,412	-	-	-	-	-	-	-	
Land Administration		Г			-							
Corporate Rental			-	-	-	-	-	-	-	-	-	-
Total tax depreciation			4,311,898	4,186,130	3,285,903	2,460,415	1,606,424	792,254	568,723	328,168	219,187	141,45
			TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE
Buildings												
Building structures under 50 year life												
Opening Tax Asset Value			-	-	-	164,851	150,415	135,977	121,541	109,110	97,512	85,91
Tax additions			-	-	166,406	-	-	-	-	-	-	
Tax Disposal		-	-	-	1,555	14 406	14 439	14.426	12 420	11 509	11 601	11.60
Depreciation Closing Tax Asset Value			-	-	1,555 164,851	14,436 150,415	14,438 135,977	14,436 121,541	12,430 109,110	11,598 97,512	11,601 85,911	11,60 74,31
·		-	-	-	104,001	130,413	133,311	121,041	103,110	31,312	00,311	14,31
EE .												
FF Opening Tax Asset Value Tax additions		F	322	291	278 (1,415)	-	-	-	-	-	-	

Property of the part of the												
Control for Cont					(1,138)	-	-	-	-	-	-	-
Marie   Mari	Closing Tax Asset Value		322 291	278	-	-	-	-	-	-	-	-
Section   Sect	Residential Fit out											
Section   1987   1987   1988	Opening Tax Asset Value		694	1,845	1,392	1,392	821	611	401	191	-	-
Section   Sect											-	-
Part	Tax Disposal		-	-	-	-	-	-	-	-	-	-
Part	Depreciation		510	453	-	571	210	210	210	191	-	-
Part	Closing Tax Asset Value		694 1,845	1,392	1,392	821	611	401	191	-	-	-
Property   Property	Residential and other											
Progress	Opening Tay Asset Value		255 416	254.068	253 600	253 600	246 240	240 540	235.053	220 557	22/ 133	218 800
Property of the part of the			255,410		200,000	-	240,240	240,549	200,000	229,557	224,100	210,003
Part			-	-	-	-	-	-	-	-	-	
Part	·		1,348	1,377	-	7,450	5,691	5,496	5,496	5,424	5,324	5,323
150,000   154,000   150,		255,			253,690							
Control for Association   Control for Asso	Residential Structure				·	·	·	·				
Tax Agendans			120.020	115 175	110.020	110.020	00 109	02.652	99 109	92 741	77 206	71 021
The Depart of the Section   1.00			120,930	·		110,020	99,100					
Paper in Control In			_			_	_					
Chapter   Chap	·				-							
Control Explanation Agrigation Association Agrication Agr	·	120			110,020							
Control Explanation Agrigation Association Agrication Agr	General				'	<u>'</u>		'				
Principle of Season Value												
Tax address			75 744	55 505	75 275	65.552	36 093	25 514	17.003	10.032	6 260	3 101
1							30,962					
Depression   Dep			32,364				-					
Casar San Assent Value			52 733				11 /67					
Computer equipment   Compute	·	75										
See Sect   Sect   Action   See Sect   Sect				,	55,552			,		5,	2,121	
Separation   Sep												
Tax Deposal   Substitution   Subst						1,153,166	718,908	378,479	221,032	89,351	17,828	2,549
Septemble   Sept						-	-			-	-	-
	·						- 240 400			74 500		
Photocopiers		568										
Popering Tax Asset Value	·		5.5,	100,211	1,100,100	7 10,000	0.0,0	221,002	00,001	,020	2,0.0	
Tax Additions												
Tax Disposal   19,077   35,486   5,883   38   37   37   38   38   38   5   5   5   5   5   5   5   5   5												
			-		-		-			-		
Section   Sect			49.077		5 083		37			38		
Digital Camera		90.								-		
Subposal   Subposal			7.5.5	- /			-	-				
Tax additions			5.005	0.050	0.004	4.000						
Tax Disposal												
System   S												
See   See												
Opening Tax Asset Value         251,290         287,450         320,574         304,555         253,797         206,155         163,372         127,785         99,662         76,710           Tax additions         79,915         78,808         37,530         -         <		5,										
Tax additions         79,915         78,808         37,530         -	Furniture and fittings											
Tax additions         79,915         78,808         37,530         -	Opening Tax Asset Value		251,290	287,450	320,574	304,555	253,797	206,155	163,372	127,785	99,662	76,710
Tax Disposal         -         194         -						-	-	-		-		
Depreciation   43,755   45,684   53,355   50,759   47,642   42,783   35,587   28,123   22,952   18,412   251,290   287,450   320,574   304,555   253,797   206,155   163,372   127,785   99,662   76,710   58,298   76,710   78,298   78,29			-			-	-	-	-	-	-	-
Office equipment           Opening Tax Asset Value         27,130         132,856         82,706         43,406         34,905         28,027         23,732         20,813         18,326         16,742           Tax additions         149,938         3,362         13,849         -	Depreciation				53,355							
Opening Tax Asset Value         27,130         132,856         82,706         43,406         34,905         28,027         23,732         20,813         18,326         16,742           Tax additions         149,938         3,362         13,849         - <td>Closing Tax Asset Value</td> <td>251,</td> <td>290 287,450</td> <td>320,574</td> <td>304,555</td> <td>253,797</td> <td>206,155</td> <td>163,372</td> <td>127,785</td> <td>99,662</td> <td>76,710</td> <td>58,298</td>	Closing Tax Asset Value	251,	290 287,450	320,574	304,555	253,797	206,155	163,372	127,785	99,662	76,710	58,298
Tax additions     149,938     3,362     13,849     -	Office equipment											
Tax additions     149,938     3,362     13,849     -     -     -     -     -     -     -       Tax Disposal     -     -     26     -	Opening Tax Asset Value		27,130	132,856	82,706	43,406	34,905	28,027	23,732	20,813	18,326	16,742
Depreciation 44,213 53,512 53,123 8,500 6,879 4,295 2,919 2,487 1,584 1,164	Tax additions											
			-									
Closing Tax Asset Value 27,130   132,856   82,706   43,406   34,905   28,027   23,732   20,813   18,326   16,742   15,578												
	Closing Tax Asset Value	27,	130 132,856	82,706	43,406	34,905	28,027	23,732	20,813	18,326	16,742	15,578

Opening Tax Asset Value         55,834         37,272         24,461         31,702         23,599         15,954         9,724         4,008           Tax additions         8,666         8,454         22,987         -	210 (0) 210 - (0) (0)
Tax Disposal         - <t< th=""><th> (0) (0) (0)</th></t<>	(0) (0) (0)
Depreciation   27,228   21,265   15,746   8,103   7,645   6,231   5,716   3,797	210 - (0) (0)
Security system	
Opening Tax Asset Value         5,210         4,366         3,713         -	
Tax additions       -       <	
Tax Disposal         -         -         3,171         -	
Depreciation         844         653         542         -	-
Closing Tax Asset Value	
Opening Tax Asset Value         2,142,451         2,668,048         1,543,547         1,659,112         645,601         66,281         2         2	
	2 2
Tax additions     2,750,387     1,203,020     1,585,972     -     -     -     -     -       Tax Disposal     -     -     23     -     -     -     -     -	
Depreciation 2,224,789 2,327,521 1,470,384 1,013,511 579,320 66,279	
Closing Tax Asset Value 2,142,451 2,668,048 1,543,547 1,659,112 645,601 66,281 2 2 2	2 2
Tools / Specialised Equipment	
	1,218 227,665
Tax additions     201,841     485,442     995,673     -     -     -     -     -       Tax Disposal     -     -     68     -     -     -     -     -	
	3,553 72,947
Closing Tax Asset Value 340,006 273,449 595,600 1,193,721 896,918 742,310 607,989 476,732 351,218 227	7,665 154,718
Telephone cabinets / Cabling	
Opening Tax Asset Value         438         328         246         184         138         92         46         -	
Tax additions     -     -     -     -     -     -     -       Tax Disposal     -	
Depreciation 110 82 62 46 46 46 -	
Closing Tax Asset Value         438         328         246         184         138         92         46         -         -	
Telephone hardware	
Opening Tax Asset Value         205,790         177,936         37,914         -	
Tax additions     82,760     -     -     -     -     -     -       Tax Disposal     -     -     -     -     -     -     -     -     -	
Depreciation 110,613 140,023 37,914	
Closing Tax Asset Value	-
Vehicles and Plant	
Mobile plant	
	2,020 24,524
Tax additions     268,030     17,103     23,972     -     -     -     -     -       Tax Disposal     -     10     1,253     -     -     -     -     -     -	
Depreciation 65,670 74,496 76,405 70,437 70,131 69,529 35,265 10,054 7	7,496 6,055
Closing Tax Asset Value 196,164 398,524 341,122 287,435 216,999 146,868 77,338 42,074 32,020 24	4,524 18,469
Cars	
Opening Tax Asset Value         750,107         677,169         562,777         897,187         607,530         372,773         174,264         21,794	269 145
Tax additions 313,911 233,934 685,525	
	124 124
Tax Disposal         34,697         1,188         22,328         - </td <td></td>	
Tax Disposal 34,697 1,188 22,328	145 21
Tax Disposal         34,697         1,188         22,328         - </td <td>145 21</td>	145 21
Tax Disposal Depreciation         34,697         1,188         22,328         -	1,658 826
Tax Disposal       34,697       1,188       22,328       -	
Tax Disposal         34,697         1,188         22,328         - </td <td>1,658 826   832 825</td>	1,658 826   832 825
Tax Disposal         34,697         1,188         22,328         - </td <td>1,658 826 </td>	1,658 826 

Opening Tax Asset Value		499,023	445,926	334,288	347,855	224,026	130,391	75,954	54,783	35,295	15,810
Tax additions		58,738	-	144,529	-	-	-	-	=	-	-
Tax Disposal		210	-	-	-	-	-	-	-	-	-
Depreciation Closing Tax Asset Value	499,023	111,625 445,926	111,638 334,288	130,963 347,855	123,829 224,026	93,635 130,391	54,437 75,954	21,170 54,783	19,488 35,295	19,485 15,810	15,691 119
Closing Tax Asset value	499,023	445,926	334,266	347,633	224,020	130,391	75,954	34,763	35,295	15,610	119
Light trucks											
Occident Acceptable	Г	00.044	04.045	05.004	00.000	05.700	10.704	0.450	5.050	0.007	755
Opening Tax Asset Value Tax additions		80,641 365	64,615 19,382	65,901 685	39,960	25,792	13,734	8,458	5,056	2,887	755
Tax Disposal		-	19,302	7,823		-			-	-	-
Depreciation		16,391	18,095	18,803	14,168	12,058	5,276	3,402	2,169	2,132	537
Closing Tax Asset Value	80,641	64,615	65,901	39,960	25,792	13,734	8,458	5,056	2,887	755	218
Light vans											
Light vans											
Opening Tax Asset Value		32,441	9,041	-	-	-		-	-	-	-
Tax additions		-	- 0.000	-	-	-	-	-	-	-	-
Tax Disposal Depreciation		5,269 18,131	2,629 6,412	-	-	-	-	-	-	-	-
Closing Tax Asset Value	32,441	9,041		-	-	-	-	-	-	-	-
	,	·	+	+	+	+	1	+	+		
Land											
Corporate Rental											
Opening Tax Asset Value	Γ	181,469	181,469	181,469	181,469	181,469	181,469	181,469	181,469	181,469	181,469
Tax additions		101,409	101,409	101,409	101,409	101,409	-	161,409	101,409	-	101,409
Tax Disposal		-	-	-	-	-	-	-	=	-	-
Depreciation	101 100	-	-	-	-	-	-	-	-	-	-
Closing Tax Asset Value	181,469	181,469	181,469	181,469	181,469	181,469	181,469	181,469	181,469	181,469	181,469
Disposals											
Disposal year 2014											
Administration Land											
Administration Land											
Opening Tax Asset Value		1,567,665	1,567,665	1,567,665	1,567,665	1,567,665	-	-	-	-	-
Opening Tax Asset Value Tax additions		-	-	-	-	-	-	-	-	-	-
Opening Tax Asset Value Tax additions Tax Disposal		-	-			1,567,665				-	-
Opening Tax Asset Value Tax additions Tax Disposal Depreciation	1,567,665	-	-	-	-	-	-	-	-	-	-
Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value	1,567,665				- - -	- 1,567,665 -					
Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Fit Out	1,567,665	- - - 1,567,665	- - - 1,567,665	- - - 1,567,665	- - - 1,567,665	- 1,567,665 - -					
Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Fit Out  Opening Tax Asset Value	1,567,665	- - - 1,567,665	- - - 1,567,665	- - - 1,567,665	- - - 1,567,665	- 1,567,665 - - - 50,265					- - - -
Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Fit Out  Opening Tax Asset Value Tax additions	1,567,665	- - - 1,567,665 21,245 9,583	- - 1,567,665 15,975 31,567	- - - 1,567,665 40,592 17,036	- - - 1,567,665 50,265	- 1,567,665 - - - 50,265	- - - -				- - - -
Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Fit Out  Opening Tax Asset Value	1,567,665	- - - 1,567,665	- - - 1,567,665	- - - 1,567,665	- - - 1,567,665	- 1,567,665 - - - 50,265					- - - -
Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Fit Out  Opening Tax Asset Value Tax additions Tax Disposal	1,567,665	- - - 1,567,665 21,245 9,583	15,975 31,567	- - 1,567,665 40,592 17,036	- - - 1,567,665 50,265 - -	- 1,567,665 - - - 50,265 - 50,265	- - - - -				- - - - -
Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Fit Out  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value		21,245 9,583 - 14,853	15,975 31,567 6,950	- - 1,567,665 40,592 17,036 - 7,363	50,265 - - - - -	50,265 - 50,265 	- - - - - - -		- - - - - - -		
Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Fit Out  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value		21,245 9,583 - 14,853 15,975	1,567,665 1,567,665 15,975 31,567 - 6,950 40,592	- - 1,567,665 1,567,665 40,592 17,036 - 7,363 50,265	50,265 - - 50,265 - - 50,265	50,265 - 50,265 	- - - - - - - -		- - - - - - - - - -	- - - - - - - - -	- - - - - - - - -
Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Fit Out  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Site  Opening Tax Asset Value		21,245 9,583 - 14,853 15,975	1,567,665 15,975 31,567 - 6,950 40,592	- - 1,567,665 1,567,665 40,592 17,036 - 7,363 50,265	50,265 - - 50,265 - - 50,265	- 1,567,665 - - - 50,265 - 50,265 - - - -		- - - - - - - - -	- - - - - - - - -	- - - - - - - - -	- - - - - - - - -
Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Fit Out  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Site  Opening Tax Asset Value Tax additions		- 1,567,665 1,567,665 21,245 9,583 - 14,853 15,975 7,073,923	1,567,665 15,975 31,567 - 6,950 40,592 6,884,890	- - 1,567,665 1,567,665 40,592 17,036 - 7,363 50,265	50,265 - - 50,265 - - 50,265	50,265 - 50,265 - 50,265 - - 6,641,815	- - - - - - - - -	- - - - - - - - - -	- - - - - - - - - - -	- - - - - - - - - - -	- - - - - - - - -
Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Fit Out  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Site  Opening Tax Asset Value		21,245 9,583 - 14,853 15,975	1,567,665 15,975 31,567 - 6,950 40,592	- - 1,567,665 1,567,665 40,592 17,036 - 7,363 50,265	50,265 - - 50,265 - - 50,265	- 1,567,665 - - - 50,265 - 50,265 - - - -		- - - - - - - - -	- - - - - - - - -	- - - - - - - - -	- - - - - - - - -
Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Fit Out  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Site  Opening Tax Asset Value Tax additions Tax Disposal		- - 1,567,665 1,567,665 21,245 9,583 - 14,853 15,975 7,073,923 - -	- - 1,567,665 15,975 31,567 - 6,950 40,592 6,884,890 - -	- - 1,567,665 40,592 17,036 - 7,363 50,265 6,731,341 154,382 -	50,265 - - 50,265 - - 50,265	50,265 - 50,265 - 50,265 - - 6,641,815 - 6,641,815	- - - - - - - - - - - -	- - - - - - - - - - - -	- - - - - - - - - - - - -	- - - - - - - - - - - - - - - -	- - - - - - - - - -
Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Fit Out  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Site  Opening Tax Asset Value  Armagh St Site  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Tax Disposal Depreciation	21,245	- - 1,567,665 1,567,665 21,245 9,583 - 14,853 15,975 7,073,923 - - 189,033	- 1,567,665 15,975 31,567 - 6,950 40,592 6,884,890 - - 153,549	- - 1,567,665 40,592 17,036 - 7,363 50,265 6,731,341 154,382 - 64,856	50,265 - - - 50,265 - - - 50,265	50,265 - 50,265 - 50,265 - - - 6,641,815 - 6,641,815	- - - - - - - - - - - -	- - - - - - - - - - -	- - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - -	- - - - - - - - - - - -
Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Fit Out  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Site  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Structure	21,245	7,073,923 7,073,923 - 189,033 6,884,890	- - 1,567,665 15,975 31,567 - 6,950 40,592 6,884,890 - - 153,549 6,731,341	- - 1,567,665 40,592 17,036 - 7,363 50,265 6,731,341 154,382 - 64,856 6,641,815	- - 1,567,665 50,265 - - - 50,265 6,641,815 - - - 6,641,815	- 1,567,665 - - - 50,265 - - 50,265 - - - - 6,641,815 - 6,641,815 -	- - - - - - - - - - - -	- - - - - - - - - - -	- - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - -
Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Fit Out  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Site  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Structure  Opening Tax Asset Value Tax additions	21,245	- - 1,567,665 1,567,665 21,245 9,583 - 14,853 15,975 7,073,923 - - 189,033	- 1,567,665 15,975 31,567 - 6,950 40,592 6,884,890 - - 153,549	- - 1,567,665 40,592 17,036 - 7,363 50,265 6,731,341 154,382 - 64,856	50,265 - - - 50,265 - - - 50,265	50,265 - 50,265 - 50,265 - - - 6,641,815 - 6,641,815	- - - - - - - - - - - - -				- - - - - - - - - - - - -
Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Fit Out  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Site  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Structure  Opening Tax Asset Value Tax additions Tax Disposal	21,245	7,073,923 - 189,033 6,884,890 - 5,629 	- - 1,567,665 15,975 31,567 - 6,950 40,592 6,884,890 - - - 153,549 6,731,341 5,512 - -	- - 1,567,665 40,592 17,036 - 7,363 50,265 6,731,341 154,382 - 64,856 6,641,815	- - - 1,567,665 50,265 - - - 50,265 6,641,815 - - - 6,641,815	- 1,567,665 - - - 50,265 - - 50,265 - - - - 6,641,815 - 6,641,815 - - - 5,407					- - - - - - - - - - - - - -
Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Fit Out  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Site  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Structure  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Tax Disposal Depreciation	7,073,923	7,073,923 7,073,923 - 189,033 6,884,890 5,629 - 117	- - 1,567,665 15,975 31,567 - 6,950 40,592 6,884,890 - - - 153,549 6,731,341 5,512 - - 105	- - 1,567,665 1,567,665 40,592 17,036 - 7,363 50,265 6,731,341 154,382 - 64,856 6,641,815	- - - 1,567,665 50,265 - - - - 50,265 6,641,815 - - 6,641,815	- 1,567,665 - - - 50,265 - - 50,265 - - - - 6,641,815 - 6,641,815 - - - 5,407 - - 5,407 -					- - - - - - - - - - - - - - - - - - -
Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Fit Out  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Site  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Structure  Opening Tax Asset Value Tax additions Tax Disposal	21,245	7,073,923 - 189,033 6,884,890 - 5,629 	- - 1,567,665 15,975 31,567 - 6,950 40,592 6,884,890 - - - 153,549 6,731,341 5,512 - -	- - 1,567,665 40,592 17,036 - 7,363 50,265 6,731,341 154,382 - 64,856 6,641,815	- - - 1,567,665 50,265 - - - 50,265 6,641,815 - - - 6,641,815	- 1,567,665 - - - 50,265 - - - - 6,641,815 - - 6,641,815 - - - - - 5,407 - 5,407					- - - - - - - - - - - - - -
Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Fit Out  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Site  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Structure  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Tax Disposal Depreciation	7,073,923	7,073,923 7,073,923 - 189,033 6,884,890 5,629 - 117	- - 1,567,665 15,975 31,567 - 6,950 40,592 6,884,890 - - - 153,549 6,731,341 5,512 - - 105	- - 1,567,665 1,567,665 40,592 17,036 - 7,363 50,265 6,731,341 154,382 - 64,856 6,641,815	- - - 1,567,665 50,265 - - - - 50,265 6,641,815 - - 6,641,815	- 1,567,665 - - - 50,265 - - 50,265 - - - - 6,641,815 - 6,641,815 - - - 5,407 - - 5,407 -					- - - - - - - - - - - - - - - - - - -
Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Fit Out  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Site  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Site  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Structure  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Armagh St Services	7,073,923	7,073,923 7,073,923 - 189,033 6,884,890 5,629 - 117	- 1,567,665 15,975 31,567 - 6,950 40,592 6,884,890 	- 1,567,665 40,592 17,036 - 7,363 50,265 6,731,341 154,382 - 64,856 6,641,815 5,407 5,407	- - - 1,567,665 - - - 50,265 - - - 50,265 - - - - - - 6,641,815 - - - 6,641,815	- 1,567,665 - - - 50,265 - - - 50,265 - - - - 6,641,815 - - 6,641,815 - - - 5,407 - - 5,407 - -					- - - - - - - - - - - - - - - - - - -
Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Fit Out  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Site  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Structure  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Armagh St Services  Opening Tax Asset Value Armagh St Services	7,073,923	7,073,923 -189,033 6,884,890 -117 -117 -117 -117 -117	- - 1,567,665 15,975 31,567 - 6,950 40,592 6,884,890 - - - 153,549 6,731,341 5,512 - - 105	- - 1,567,665 1,567,665 40,592 17,036 - 7,363 50,265 6,731,341 154,382 - 64,856 6,641,815	- - - 1,567,665 50,265 - - - - 50,265 6,641,815 - - 6,641,815	- 1,567,665 					- - - - - - - - - - - - - - - - - - -
Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Fit Out  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Site  Opening Tax Asset Value  Tax additions Tax Disposal Depreciation Closing Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Structure  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Services  Opening Tax Asset Value  Tax additions Tax Disposal	7,073,923	7,073,923 7,073,923 7,073,923 - 189,033 6,884,890 5,629 - 117 5,512	- 1,567,665  15,975 31,567 - 6,950 40,592  6,884,890 153,549 6,731,341  5,512 - 105 5,407	- 1,567,665 40,592 17,036 - 7,363 50,265 6,731,341 154,382 - 64,856 6,641,815 5,407 	- 1,567,665  50,265 50,265  6,641,815 6,641,815  5,407 5,407  323,865	- 1,567,665 50,265					
Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Fit Out  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value  Armagh St Site  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Armagh St Structure  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Armagh St Structure  Opening Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Tax additions Tax Disposal Depreciation Closing Tax Asset Value Armagh St Services  Opening Tax Asset Value Armagh St Services	7,073,923	7,073,923 7,073,923 7,073,923 - 189,033 6,884,890 5,629 117 5,512	- 1,567,665 15,975 31,567 - 6,950 40,592 6,884,890 	- 1,567,665 40,592 17,036 - 7,363 50,265 6,731,341 154,382 - 64,856 6,641,815 5,407 	- 1,567,665  50,265 50,265  6,641,815 6,641,815  5,407 5,407 5,407	- 1,567,665 					

City site building fit out											
Opening Tax Asset Value		40,881	24,048	10,602	191,708	169,956	-	-	-	-	-
Tax additions		-	-	185,801	-	-	-	-	-	-	-
Tax Disposal		-	-	-	-	169,956	-		-	-	-
Depreciation		16,833	13,446	4,695	21,752	-	-		-	-	-
Closing Tax Asset Value	40,881	24,048	10,602	191,708	169,956	-	-	-	-	-	ı
Opening Tax Asset Value	Į.	57,158	56,013	54,989	196,105	196,105	-	-	-	-	
Operation To Associated in	F	57.450	50.040	54.000	100 105	100 105			ı		
Tax additions		-	-	195,775	-	-	-		_	_	
Fax Disposal		-	-	193,773		196,105	-		-		_
•		1,145	1,024	54,660						-	
Depreciation	57.450	,			-	-	-		-		-
Closing Tax Asset Value	57,158	56,013	54,989	196,105	196,105	-	-	-	-	-	-
City site building services											
Opening Tax Asset Value		28,438	74,480	64,593	400,918	365,152	-	_	_	_	_
Tax additions		52,855	-	353,515	400,910	-	-	-	-		
rax additions Fax Disposal		52,655	-	-	-	365,152				-	
							-	-	-		-
Depreciation		6,813	9,888	17,189	35,766	-	-	•	-	-	-
Closing Tax Asset Value	28,438	74,480	64,593	400,918	365,152	-	-	-	-	-	-

#### Tax additions - Subtransmission

			(	Current Period	(Actual)						Next Period (\$)			
								Assessment Pe	, ,			P Period (Forecast	•	
FY08 = year ended 31 March 2008	FY08	8	FY09	FY10		FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Summary														
Opening Tax Asset Value								-	17,693,611	53,499,998	74,252,949	104,733,034	115,500,111	131,776,16
Tax additions								17,693,611	36,722,317	23,728,995	34,500,111	16,628,810	22,974,900	12,801,10
Depreciation Closing Tax Asset Value								17,693,611	915,930 53,499,998	2,976,043 74,252,949	4,020,027 104,733,034	5,861,733 115,500,111	6,698,850 131,776,161	7,636,763 136,940,50
Fax Depreciation								OK	OK	OK	OK	OK	OK	OK
Subtransmission														
6 kV Overhead lines (concrete pole)								-	174,320	178,372	- 257,021	260,747	328,689	564,8
6 kV Overhead lines (wood pole) 6 kV Overhead lines (towers)								-	174,320	12,897	12,897	40,212	51,949	51,94
6 kV Underground cables (PILC and Oil filled)								-	-	-	-	-	-	-
6 kV Underground cables (XLPE)								-	392,344	1,878,724	2,368,721	3,978,057	4,174,614	4,174,6
3 kV Overhead lines (concrete pole)								-	-	-	-	-	-	-
3 kV Overhead lines (wood pole)								-	11,069	15,631	20,583	26,046	31,852	37,8
3 kV Underground cables (PILC) 3 kV Underground cables (XLPE)								-	36,313	36,313	36,313	36,313	42,698	42,6
ilot / Communications Circuits								-	15,025	29,115	44,408	61,279	79,209	97,62
Substations									,		,	·	,	<u> </u>
one sub land								-	-	-	-	-	-	-
one sub site development and buildings								-	- 7.050	-	-	-	-	4.040.40
ower Transformers rotection (mixed digital & electromechanical)								-	7,053	271,403	550,302	550,302 205	887,532 205	1,310,12 20
rotection (finized digital & electromechanical)								-	267,797	524,871	693,967	867,905	1,055,277	1,300,38
outdoor Structure (concrete pole)								-	-	5,683	6,866	6,866	6,866	6,8
Outdoor Structure (wood pole)								-	-	-	-	-	-	-
DC Supplies, batteries and inverters								-	6,010	10,734	16,650	21,502	27,659	37,35
Other items								-	5,999	12,298	12,298	12,298	12,298	12,29
Fotal .								-	915,930	2,976,043	4,020,027	5,861,733	6,698,850	7,636,76
Subtransmission 6 kV Overhead lines (concrete pole)														
Tax Life	17													
Opening Tax Asset Value		-	-		-	-	-	-	-	-	-	-	-	-
Assets commissioned in 2013								ſ	-	-	-	-	-	
Assets commissioned in 2014								Ĺ		-	-	-	-	-
Assets commissioned in 2015											-	-	-	-
Assets commissioned in 2016 Assets commissioned in 2017											L	-	-	-
Assets commissioned in 2017 Assets commissioned in 2018													-	
Assets commissioned in 2019													L	
Depreciation		-	-		-	-	-	-	-	-	-	-	-	-
Tax additions		-	-		-	-	-	-	-	-	-	-	-	-
Closing Tax Asset Value		-	-		-	-	-	-	-	-	-	-	-	-
6 kV Overhead lines (wood pole)														
ax Life	17													
pening Tax Asset Value		-	-		-	-		-	2,905,918	2,799,142	3,931,848	3,736,942	4,608,792	8,216,3
Assats commissioned in 2012									474 000 00	474 000 00	474 000 00	474 000 00	474 000 00	474.000
Assets commissioned in 2013 Assets commissioned in 2014									174,320.20	174,320.20 4,051.86	174,320.20 4,051.86	174,320.20 4,051.86	174,320.20 4,051.86	174,320. 4,051.
Assets commissioned in 2014 Assets commissioned in 2015										4,001.00	78,648.97	78,648.97	78,648.97	78,648.
Assets commissioned in 2016										L	1 2,0 10.07	3,726.15	3,726.15	3,726.
Assets commissioned in 2017											Ĺ		67,942.24	67,942.2
Assets commissioned in 2018														236,126.2
Assets commissioned in 2019		1			1				17/ 200	170 070	257 004	260 747	220 000	E04.04
Depreciation		-	-	1	-	-	-	-	174,320	178,372	257,021	260,747	328,689	564,81

Tax additions	Γ	-	-	-	-	-	2,905,918	67,544	1,311,078	62,115	1,132,597	3,936,224	3,288,895
Closing Tax Asset Value		-	-	-	-	-	2,905,918	2,799,142	3,931,848	3,736,942	4,608,792	8,216,327	10,940,407
•	L	-	-		-	-	2,303,310	2,193,142	3,331,040	3,730,342	4,000,792	0,210,321	10,340,407
66 kV Overhead lines (towers)  Tax Life	17												
Opening Tax Asset Value		-	-	-	-	-	-	-	215,000	202,103	644,540	799,989	748,040
Assets commissioned in 2013	L									-	-		
Assets commissioned in 2014								-	12,897.42	12,897.42	12,897.42	12,897.42	12,897.42
Assets commissioned in 2015 Assets commissioned in 2016										-	27,314.61	27,314.61	27,314.61
Assets commissioned in 2017 Assets commissioned in 2018												11,737.36	11,737.36
Assets commissioned in 2019  Depreciation		-	-	-	-	-	-	-	12,897	12,897	40,212	51,949	51,949
Tax additions		-	-	-	-	-	-	215,000	-	455,335	195,662	-	-
Closing Tax Asset Value		-	-	-	-	-	-	215,000	202,103	644,540	799,989	748,040	696,091
66 kV Underground cables (PILC and Oil filled)													
Tax Life	17												
Opening Tax Asset Value		-	-	-	-	-	-	-	-	-	-	-	-
Assets commissioned in 2013								-	-	-	-	-	-
Assets commissioned in 2014 Assets commissioned in 2015							_		-				-
Assets commissioned in 2016 Assets commissioned in 2017											-	-	-
Assets commissioned in 2018 Assets commissioned in 2019											L		-
Depreciation		-	-	-	-	-	-	-	-	-	-	-	-
Tax additions		-	-	-	-	-	-	-	-	-	-	-	-
Closing Tax Asset Value		-	-	-	-	-	-	-	-	-	-	-	-
66 kV Underground cables (XLPE)													
Tax Life	17												
Opening Tax Asset Value		-	-	-	-	-,	-	6,540,380	30,925,991	37,215,503	61,674,414	60,972,973	56,798,359
Assets commissioned in 2013 Assets commissioned in 2014								392,344.34	392,344.34 1,486,380.01	392,344.34 1,486,380.01	392,344.34 1,486,380.01	392,344.34 1,486,380.01	392,344.34 1,486,380.01
Assets commissioned in 2015								L	1,400,300.01	489,996.18	489,996.18	489,996.18	489,996.18
Assets commissioned in 2016 Assets commissioned in 2017										L	1,609,336.02	1,609,336.02 196,557.67	1,609,336.02 196,557.67
Assets commissioned in 2018 Assets commissioned in 2019	Г												-
Depreciation		-	-	-	-	-	-	392,344	1,878,724	2,368,721	3,978,057	4,174,614	4,174,614
Tax additions		-	-	-	-	-	6,540,380	24,777,955	8,168,236	26,827,632	3,276,616	-	103,677
Closing Tax Asset Value		-	-	-	-	-	6,540,380	30,925,991	37,215,503	61,674,414	60,972,973	56,798,359	52,727,422
33 kV Overhead lines (concrete pole)													
Tax Life	17												
Opening Tax Asset Value		-	-	-	-	-	-	-	-	-	-	-	-
Assets commissioned in 2013 Assets commissioned in 2014								-	-	-	-	-	-
Assets commissioned in 2015 Assets commissioned in 2016										-			-
Assets commissioned in 2017 Assets commissioned in 2018												-	-
Assets commissioned in 2019  Depreciation	Г	-	-	-	-	-	-	-	- 1	-	-	-	-
- p	L												
Tax additions	Г	-	-	-	-	-	-	-	-	-	-	-	-

	_			1									
Closing Tax Asset Value	L	-	-	-	-	-	-	-	-	-	-	-	-
33 kV Overhead lines (wood pole)													
Tax Life	17												
Opening Tax Asset Value		-	-	-	-	-	-	184,513	249,501	316,417	386,901	457,639	525,215
Assets commissioned in 2013								11,068.54	11,068.54	11,068.54	11,068.54	11,068.54	11,068.54
Assets commissioned in 2014 Assets commissioned in 2015									4,562.52	4,562.52 4,951.81	4,562.52 4,951.81	4,562.52 4,951.81	4,562.52 4,951.8
Assets commissioned in 2016 Assets commissioned in 2016										4,931.61	5,462.92	5,462.92	5,462.92
Assets commissioned in 2017 Assets commissioned in 2018												5,805.90	5,805.90 5,964.44
Assets commissioned in 2019	_												
Depreciation		-	-	-	-	-	-	11,069	15,631	20,583	26,046	31,852	37,816
Tax additions		-	-	-	-	-	184,513	76,057	82,547	91,067	96,784	99,427	101,878
Closing Tax Asset Value		-	-	-	-	-	184,513	249,501	316,417	386,901	457,639	525,215	589,277
33 kV Underground cables (PILC)													
Tax Life	17												
Opening Tax Asset Value		-	-	-	-	-	-	-	-	-	-	-	-
Assets commissioned in 2013								-	-	-	-	-	_
Assets commissioned in 2014									-	-	-	-	-
Assets commissioned in 2015 Assets commissioned in 2016										-	-	-	-
Assets commissioned in 2017												-	-
Assets commissioned in 2018 Assets commissioned in 2019													-
Depreciation		ē	-	-	-	=	-	=	Ē	-	-	-	-
Tax additions		-	-	-	-	-	-	-	-	-	-	-	-
Closing Tax Asset Value		-	-	-	-	-	-	-	-	-	-	-	-
33 kV Underground cables (XLPE)													
Tax Life	17												
Opening Tax Asset Value		-	-	-	-	-	-	605,336	569,023	532,710	496,398	566,532	523,834
Assets commissioned in 2013								36,312.91	36,312.91	36,312.91	36,312.91	36,312.91	36,312.91
Assets commissioned in 2014 Assets commissioned in 2015									-	-	-	-	-
Assets commissioned in 2016											-	- 0.005.57	-
Assets commissioned in 2017 Assets commissioned in 2018												6,385.57	6,385.57
Assets commissioned in 2019  Depreciation		-	-	-	-	-	-	36,313	36,313	36,313	36,313	42,698	42,698
·	L		-	-	-	-		30,313	30,313	30,313		42,090	42,090
Tax additions		-		-	-	-	605,336			-	106,447	-	-
Closing Tax Asset Value		-	-	-	-	-	605,336	569,023	532,710	496,398	566,532	523,834	481,135
Pilot / Communications Circuits													
Tax Life	17												
Opening Tax Asset Value		-	-	-	-	-	-	250,472	470,329	696,137	932,965	1,170,579	1,398,426
Assets commissioned in 2013								15,025.29	15,025.29	15,025.29	15,025.29	15,025.29	15,025.29
Assets commissioned in 2014 Assets commissioned in 2015									14,090.14	14,090.14 15,292.36	14,090.14 15,292.36	14,090.14 15,292.36	14,090.14 15,292.30
Assets commissioned in 2016											16,870.79	16,870.79	16,870.79
Assets commissioned in 2017 Assets commissioned in 2018												17,929.97	17,929.9 18,419.6
Assets commissioned in 2019		T	П	T	ı			45.005	00.445	44.400	04.070	70.000	
Depreciation	L	-	-	-	-	-	-	15,025	29,115	44,408	61,279	79,209	97,628
Tax additions		-	-	-	-	-	250,472	234,883	254,924	281,236	298,893	307,055	314,623
Closing Tax Asset Value		-	-	-	-	-	250,472	470,329	696,137	932,965	1,170,579	1,398,426	1,615,420

Substations													
Zone sub land													
Tax Life	N/A												
Opening Tax Asset Value		-	-	-	-	-	-	704,045	704,045	1,530,331	2,099,462	2,217,447	2,643,6
Assets commissioned in 2013								-	-	-	-	-	
Assets commissioned in 2014 Assets commissioned in 2015									-	-	-	-	
Assets commissioned in 2016 Assets commissioned in 2017											-	-	
Assets commissioned in 2018											L		
Assets commissioned in 2019  Depreciation		-	-	-	-	-	-	-	-	-	-	-	
Tax additions		-	-	-	-	-	704,045	-	826,286	569,131	117,985	426,180	314,
Closing Tax Asset Value		-	-	-	-	-	704,045	704,045	1,530,331	2,099,462	2,217,447	2,643,627	2,957,7
Zone sub site development and buildings													
Tax Life	N/A												
Opening Tax Asset Value		-	-	-	-	-	-	1,721,018	4,101,246	9,600,749	12,830,484	15,386,569	22,300,2
Assets commissioned in 2013								-	-	-	-	-	
Assets commissioned in 2014 Assets commissioned in 2015									=	-	-	-	
Assets commissioned in 2016 Assets commissioned in 2017											-	-	
Assets commissioned in 2018											L	_	
Assets commissioned in 2019  Depreciation		-	-	-	-	-	-	-	-	-	-	-	
Tax additions		-	-	-	-	-	1,721,018	2,380,228	5,499,503	3,229,735	2,556,086	6,913,705	3,870,7
Closing Tax Asset Value		-	-	-	-	-	1,721,018	4,101,246	9,600,749	12,830,484	15,386,569	22,300,274	26,171,0
Power Transformers													
Tax Life	17	7											
Opening Tax Asset Value		-	-	-	-	-	-	117,580	4,517,236	8,895,082	8,344,780	13,416,099	19,573,2
Assets commissioned in 2013								7,053.41	7,053.41	7,053.41	7,053.41	7,053.41	7,053
Assets commissioned in 2014 Assets commissioned in 2015									264,349.67	264,349.67 278,899.16	264,349.67 278,899.16	264,349.67 278,899.16	264,349 278,899
Assets commissioned in 2016 Assets commissioned in 2017											-	337,229.84	337,229
Assets commissioned in 2018											L	337,229.04	422,596
Assets commissioned in 2019  Depreciation		-	-	-	-	-	-	7,053	271,403	550,302	550,302	887,532	1,310,1
Tax additions		-	-	-	-	-	117,580	4,406,709	4,649,249	-	5,621,621	7,044,684	1,018,9
Closing Tax Asset Value		-	-	-	-	-	117,580	4,517,236	8,895,082	8,344,780	13,416,099	19,573,251	19,282,0
Protection (mixed digital & electromechanical)													
Tax Life	17	7											
Opening Tax Asset Value		-	-	-	-	-	-	-	-	-	3,422	3,217	3,0
Assets commissioned in 2013								-	-	-	-	-	
Assets commissioned in 2014 Assets commissioned in 2015									-	-	-	-	
Assets commissioned in 2016 Assets commissioned in 2017											205.27	205.27	205
Assets commissioned in 2018													
Assets commissioned in 2019  Depreciation		-	-	-	-	-	-	-	-	-	205	205	2
Tax additions		-	-	-	-	-	-	-	-	3,422	-	-	
Closing Tax Asset Value		-	-	-	-	-	-	-	-	3,422	3,217	3,011	2,8
										· · · · · · · · · · · · · · · · · · ·			

Protection (digital)													
Tax Life	17	]											
Opening Tax Asset Value		-	-	-	-	-	-	4,464,169	8,481,797	10,775,767	12,981,350	15,236,929	18,267,578
Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016								267,796.59	267,796.59 257,074.04	267,796.59 257,074.04 169,096.64	267,796.59 257,074.04 169,096.64 173,938.24	267,796.59 257,074.04 169,096.64 173,938.24	267,796.59 257,074.04 169,096.64 173,938.24
Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2019 Depreciation		-	-	-	- 1	-	-	267,797	524,871	693,967	867,905	1,055,277	187,371.56 245,106.54 1,300,384
Tax additions		-	-	-	-	-	4,464,169	4,285,424	2,818,841	2,899,550	3,123,484	4,085,926	3,681,199
Closing Tax Asset Value		-	-	-	-	-	4,464,169	8,481,797	10,775,767	12,981,350	15,236,929	18,267,578	20,648,393
Outdoor Structure (concrete pole)													
Tax Life	17	]											
Opening Tax Asset Value		-	-	-	-	-	-	-	94,743	108,776	101,910	95,044	88,178
Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016								-	5,683.47	5,683.47 1,182.74	5,683.47 1,182.74	5,683.47 1,182.74	5,683.47 1,182.74
Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2019 Depreciation		-	-	-	- 1	-	-	-	5,683	6,866	6,866	6,866	6,866
Tax additions		-	-	-	-	-	-	94,743	19,716	-	-	-	-
Closing Tax Asset Value		-	-	-	-	-	-	94,743	108,776	101,910	95,044	88,178	81,311
Outdoor Structure (wood pole)													
Tax Life	17	]											
Opening Tax Asset Value		-	-	-	-	-	-	-	-	-	-	-	-
Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015								-	-	- - -	- - -	- - -	- -
Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2019									,		-	-	- - -
Depreciation		-	-	-	-	-	-	-	-	-	-	-	-
Tax additions		-	-	-	-	-	-	-	-	-	-	-	-
Closing Tax Asset Value		-	-	-	-	-	-	-	-	-	-	-	-
DC Supplies, batteries and inverters  Tax Life	17	 1											
Opening Tax Asset Value	17	_			- 1	-	-	100,180	172,930	260,810	325,050	406,182	540,221
Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015								6,009.60	6,009.60 4,724.65	6,009.60 4,724.65 5,915.68	6,009.60 4,724.65 5,915.68	6,009.60 4,724.65 5,915.68	6,009.60 4,724.65 5,915.68
Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2018									L	3,913.00	4,852.42	6,156.80	6,156.80 9,699.94
Depreciation		-	-	-	-	-	-	6,010	10,734	16,650	21,502	27,659	37,359
Tax additions		-	-	-	-	-	100,180	78,760	98,614	80,890	102,634	161,698	106,958
Closing Tax Asset Value		-	-	-	-	-	100,180	172,930	260,810	325,050	406,182	540,221	609,820
Other items													

Tax Life	17	]											
Opening Tax Asset Value		-	-	-	-	-	-	100,000	199,015	186,716	174,418	162,120	149,821
Assets commissioned in 2013								5,998.80	5,998.80	5,998.80	5,998.80	5,998.80	5,998.80
Assets commissioned in 2014									6,299.54	6,299.54	6,299.54	6,299.54	6,299.54
Assets commissioned in 2015										-	-	-	-
Assets commissioned in 2016											-	-	-
Assets commissioned in 2017												-	-
Assets commissioned in 2018													-
Assets commissioned in 2019								5 000	10.000	10.000	10.000	10.000	10.000
Depreciation		-	-	-	-	-	-	5,999	12,298	12,298	12,298	12,298	12,298
Tax additions		-	-	-	-	-	100,000	105,013	-	-	-	-	-

Closing Tax Asset Value

Subtransmission Page 27

199,015

100,000

186,716

174,418

162,120

137,523

149,821

#### Tax additions - Distribution

												Next Period (\$)			
				Curre	ent Period (Act	ual)			Assessment Peri	od (Forecast)		СРГ	Period (Forecast)		
FY08 = year ended 31 March 2008		FY08	FYO	09	FY10	FY11		FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Summary															
Opening Tax Asset Value									-	20,616,108	40,561,858	59,270,467	76,510,426	92,563,262	105,322,61
ax additions									20,616,108	20,761,445	20,442,279	19,884,819	19,574,163	17,144,473	16,792,50
ax Depreciation Closing Tax Asset Value									20,616,108	815,695 40,561,858	1,733,670 59,270,467	2,644,861 76,510,426	3,521,326 92,563,262	4,385,121 105,322,614	5,139,70 116,975,41
olusing Tax Asset Value									OK	OK	OK	OK	OK	OK	OK
ax Depreciation V Distribution conductors															
kV Overhead lines (concrete pole)									-	-	-	-	-	-	-
l kV Overhead lines (wood pole)									-	238,066	376,831	452,986	563,601	693,978	802,8
kV Underground cables (PILC) kV Underground cables (XLPE)									-	457,932	1,077,089	1,733,993	2,317,414	2,877,470	3,366,6
istribution substations															
stribution sub land stribution transformers (pole)									-	112,499	264,992	420,082	579,867	730,401	864,2
istribution transformers (pad)									-	-	-	-	-	-	-
istribution substations mount (pole) istribution substations mount (pad)									-	7,199	14,758	37,800	60,444	83,272	105,99
istribution substations mount (building)									-	-	-	-	-	-	-
otal									-	815,695	1,733,670	2,644,861	3,521,326	4,385,121	5,139,7
istribution Conductors															
1 kV Overhead lines (concrete pole)															
ax Life	17	7													
pening Tax Asset Value		-		-	-		-	-	-	-	-	-	-	-	-
Assets commissioned in 2013														-	
Assets commissioned in 2014									L	-	-	-	-	-	-
Assets commissioned in 2015												-	-	-	
Assets commissioned in 2016 Assets commissioned in 2017												L	-	-	
Assets commissioned in 2018															
Assets commissioned in 2019 epreciation		-		-			-		-	-	-	-	-	-	-
ax additions		_		-			-	_		-	-	-	-	-	
Closing Tax Asset Value		-		-		1	-			-	-	-	-	-	
1 kV Overhead lines (wood pole)															
Tax Life	17	7													
Opening Tax Asset Value		-		-	-		-			3,968,561	6,043,704	6,936,374	8,327,346	9,937,138	11,057,37
Assets commissioned in 2013							l			238,066.08	238,066.08	238,066.08	238,066.08	238,066.08	238,066.
Assets commissioned in 2014											138,764.79	138,764.79	138,764.79	138,764.79	138,764
Assets commissioned in 2015 Assets commissioned in 2016												76, 154.80	76,154.80 110,615.34	76,154.80 110,615.34	76,154. 110,615
Assets commissioned in 2017												L	110,015.34	130,377.48	130,377.
Assets commissioned in 2018															108,830.
Assets commissioned in 2019 epreciation		-		-	-		-		-	238,066	376,831	452,986	563,601	693,978	802,8
ax additions		-		-	-		-	_	3,968,561	2,313,209	1,269,501	1,843,958	2,173,393	1,814,211	2,060,68
losing Tax Asset Value		-		-			-		3,968,561	6,043,704	6,936,374	8,327,346	9,937,138	11,057,370	12,315,24
1kV Underground cables (PILC)							1		-,,	77	,,	-,- ,	, ,	, ,	,,=
ax Life	17	7													
pening Tax Asset Value				-	-		-	-	-	-	-	-	-	-	-
pening rax Asset value				1		•					l .		I		
Assets commissioned in 2013										-	-	-	-	-	-
										-					-

Distribution Page 28

Assets commissioned in 2017													-	-
Assets commissioned in 2018 Assets commissioned in 2019														-
Depreciation			-	-	-	-	-	-	-	-	-	-	-	-
Tax additions			-	-	-	-	-	-	-	-	-	-	-	-
Closing Tax Asset Value			-	-	-	-	-	-	-	-	-	-	-	-
11kV Underground cables (XLPE)														
Tax Life		17												
Opening Tax Asset Value			-	-	-	-	-	-	7,633,723	17,497,136	27,370,649	35,362,284	42,381,000	47,658,789
Assets commissioned in 2013									457,931.77	457,931.77	457,931.77	457,931.77	457,931.77	457,931.77
Assets commissioned in 2014								_		619, 156.86	619,156.86	619,156.86	619,156.86	619,156.86
Assets commissioned in 2015 Assets commissioned in 2016											656,904.76	656,904.76 583,421.02	656,904.76 583,421.02	656,904.76 583,421.02
Assets commissioned in 2017											L	000,421.02	560,055.76	560,055.76
Assets commissioned in 2018												<u> </u>		489,217.73
Assets commissioned in 2019  Depreciation			-	-	-	-	-	-	457,932	1,077,089	1,733,993	2,317,414	2,877,470	3,366,688
·									,		,			
Tax additions			-	-	-	-	-	7,633,723	10,321,345	10,950,602	9,725,628	9,336,130	8,155,260	7,790,180
Closing Tax Asset Value			-	-	-	-	-	7,633,723	17,497,136	27,370,649	35,362,284	42,381,000	47,658,789	52,082,281
Distribution Substations														
Distribution sub land														
Tax Life	N/A													
Opening Tax Asset Value			-	-	-	-	-	-	979	979	979	979	979	979
Assets commissioned in 2013						·		Γ	-	-	-	-	-	-
Assets commissioned in 2014								L		-	-	-	-	-
Assets commissioned in 2015											-	-	-	-
Assets commissioned in 2016 Assets commissioned in 2017												-	-	-
Assets commissioned in 2018														-
Assets commissioned in 2019														
Depreciation			-	-	-	-	-	-	-	-	-	-	-	-
Tax additions			-	-	-	-	-	979	-	-	-	-	-	-
Closing Tax Asset Value			-	-	-	-	-	979	979	979	979	979	979	979
Distribution transformers (pole)														
Tax Life		17												
Opening Tax Asset Value			-	-	-	-	-	-	1,875,352	4,304,920	6,625,279	8,868,802	10,798,341	12,298,705
Assets commissioned in 2013									112,498.62	112,498.62	112,498.62	112,498.62	112,498.62	112,498.62
Assets commissioned in 2014									,	152,493.50	152,493.50	152,493.50	152,493.50	152,493.50
Assets commissioned in 2015											155,090.07	155,090.07	155,090.07	155,090.07
Assets commissioned in 2016 Assets commissioned in 2017												159,784.33	159,784.33 150,534.23	159,784.33 150,534.23
Assets commissioned in 2018												<u> </u>	100,00 1120	133,819.12
Assets commissioned in 2019  Depreciation			-	-	-	-	-	-	112,499	264,992	420,082	579,867	730,401	864,220
Tax additions														
			-	-	-	-	-	1,875,352	2,542,067	2,585,351	2,663,605	2,509,406	2,230,765	2,219,093
Closing Tax Asset Value			-	-	-	-	-	1,875,352	4,304,920	6,625,279	8,868,802	10,798,341	12,298,705	13,653,579
Distribution transformers (pad)														
Tax Life	N/A													
Opening Tax Asset Value			-	-	-	-	-	-	4,191,087	7,340,876	10,488,835	13,659,266	16,737,201	19,361,860
Assets commissioned in 2013									-	-	-	-	-	-
Assets commissioned in 2014 Assets commissioned in 2015										-	-	-	-	-
Assets commissioned in 2016 Assets commissioned in 2016										L	-	-	-	-
Assets commissioned in 2017											_		-	-
Assets commissioned in 2018													1	-
Assets commissioned in 2010														_
Assets commissioned in 2019  Depreciation			-	-	-	-	-	-	-	-	-	- 1	-	-

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									2 4 4 2 7 2 2	0.44=0=0	0.4=0.404		0.004.000	0.004.047
Test	Tax additions		-	-	-	-	-	4,191,087	3,149,789	3,147,958	3,170,431	3,077,935	2,624,660	2,691,247
Section	Closing Tax Asset Value		-	-	-	-	-	4,191,087	7,340,876	10,488,835	13,659,266	16,737,201	19,361,860	22,053,108
Populing Tax Asset Value	Distribution substations mount (pole)													
Process   Proc	Tax Life	17												
Accos	Opening Tax Asset Value		-	-	-	-	-	-	120,000	238,817	608,164	947,850	1,267,937	1,563,406
Acces commissioned in 2016   Control of 2016	Assets commissioned in 2013								7,198.56	7,198.56	7,198.56	7,198.56	7,198.56	7,198.56
Accoss commissioned in 2019 Approximation of										7,559.45				
Accos commission of a 1091   Composition of a 1091											23,041.03			
Properties   Pro											Ľ		22,827.31	
														22,719.91
	Depreciation		-	-	-	-	-	-	7,199	14,758	37,800	60,444	83,272	105,992
Distribution substations mount (pat)	Tax additions		-	-	-	-	-	120,000	126,016	384,104	377,486	380,531	378,741	394,300
Distribution substations mount (pat)	Closing Tax Asset Value		_	_	-	_	_	120 000	238 817	608 164	947 850	1 267 937	1 563 406	1 851 715
Tax Life NPA  Opening Tax Assert Value	•							120,000	200,011	000,104	041,000	1,201,001	1,000,400	1,001,110
Page	Distribution substations mount (pad)													
Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2016 Assets commissioned in 2016 Assets commissioned in 2016 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2018 Depreciation  Tax additions	Tax Life	N/A												
Assets commissioned in 2014 Assets commissioned in 2016 Assets commissioned in 2016 Assets commissioned in 2016 Assets commissioned in 2018 Assets commissioned in 2013 Assets commissioned in 2013 Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2014 Assets commissioned in 2016 As	Opening Tax Asset Value		-	-	-	-	-	-	2,291,270	4,168,457	5,890,549	7,590,595	9,281,874	10,812,498
Assets commissioned in 2015 Assets commissioned in 2017 Assets commissioned in 2017 Assets commissioned in 2019  Depreciation  Assets commissioned in 2019  Assets commissioned in 2019  Tax additions	Assets commissioned in 2013								-	-	-	-	-	-
Assets commissioned in 2016 Assets commissioned in 2018 Assets commissioned in 2014 Assets commissioned in 2014 Assets commissioned in 2014 Assets commissioned in 2014 Assets commissioned in 2016 As										-				
Assets commissioned in 2018 Assets commissioned in 2018 Asset sommissioned in 2018  Tax additions  Closing Tax Asset Value  Closing Tax Asset Value Tax Asset Value  Closing Tax Asset Value  Closing Tax Asset Value Tax Asset Value Tax											-			
Assets commissioned in 2019  Popricalition  In a diditions  In													-	
Depreciation   Depr														-
Closing Tax Asset Value  2,291,270 4,168,457 5,890,549 7,590,595 9,281,874 10,812,498 12,356,875  Distribution substations mount (building)  Tax Life  N/A  Opening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2018 Assets co	Depreciation		-	-	-	-	-	-	-	-	-	-	-	-
Distribution substations mount (building)   Tax Life	Tax additions		-	-	-	-	-	2,291,270	1,877,187	1,722,092	1,700,046	1,691,280	1,530,623	1,544,378
Distribution substations mount (building)   Tax Life	Closing Tax Asset Value		-	-	-	-	-	2,291,270	4,168,457	5,890,549	7,590,595	9,281,874	10,812,498	12,356,875
Tax Life    N/A     N/A				,	,	1	,							
Opening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2017 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2019 Depreciation  Tax additions		NI/A												
Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2019 Depreciation  Tax additions	Tax Life	IN/A												
Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2018 Assets commissioned in 2019  Depreciation  Tax additions  Assets commissioned in 2014 Assets commissioned in 2018 Assets commissioned in 2019	Opening Tax Asset Value		-	-	-	-	-	-	535,136	966,968	1,349,638	1,753,304	2,158,793	2,569,007
Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2018 Assets commissioned in 2019  Depreciation									-					
Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2018 Assets commissioned in 2019  Depreciation										-				
Assets commissioned in 2018 Assets commissioned in 2019  Depreciation  535,136 431,832 382,670 403,666 405,489 410,214 92,622														
Assets commissioned in 2019  Depreciation  535,136 431,832 382,670 403,666 405,489 410,214 92,622													-	
Depreciation         - <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td></t<>														-
	Depreciation		-	-	-	-	-	-	-	-	-	-	-	-
Closing Tax Asset Value 535,136 966,968 1,349,638 1,753,304 2,158,793 2,569,007 2,661,629	Tax additions		-	-	-	-	-	535,136	431,832	382,670	403,666	405,489	410,214	92,622
	Closing Tax Asset Value		-	-	-	-	-	535,136	966,968	1,349,638	1,753,304	2,158,793	2,569,007	2,661,629

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## Tax additions - Switchgear

									ı	Next Period (\$)			
			Curre	nt Period (Actu	al)		Assessment Per	riod (Forecast)		CPI	P Period (Forecast	t)	
FY08 = year ended 31 March 2008		FY08	FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Summary													
Opening Tax Asset Value							-	9,473,636	19,343,203	32,743,470	45,082,166	57,005,220	70,336,576
Tax additions							9,473,636	10,437,871	14,594,718	14,408,655	14,857,360	17,156,925	12,751,547
Depreciation Closing Tax Asset Value							9,473,636	568,305 19,343,203	1,194,452 32,743,470	2,069,960 45,082,166	2,934,306 57,005,220	3,825,569 70,336,576	4,854,779 78,233,344
Tour Demonstration							OK	OK	OK	OK	OK	OK	OK
Tax Depreciation Air break isolators & surge diverters (66/33kV)							-	-	-	-	-	-	2,124
Indoor circuit breakers (66/33/11kV)							-	418,431	808,827	1,411,613 462,658	1,907,495 760,966	2,402,188	2,971,664 1,508,997
Outdoor circuit breakers and switchgear (66/33/11kV) 11kV Disconnectors & dropout fuses							-	75,149 72,585	237,755 115,928	160,036	205,573	1,105,010 250,815	296,455
11kV Voltage regulators							-	2,139	31,942	35,652	60,272	67,557	75,539
Total							-	568,305	1,194,452	2,069,960	2,934,306	3,825,569	4,854,779
Switchgear													
Air break isolators & surge diverters (66/33kV)													
Tax Life	17												
Opening Tax Asset Value		-	-	-	-	-	-	-	-	-	-	-	35,408
Assets commissioned in 2013								-	-	-	-	-	-
Assets commissioned in 2014 Assets commissioned in 2015								L	-	-	-	-	-
Assets commissioned in 2016											-	-	-
Assets commissioned in 2017 Assets commissioned in 2018												-	2,124.03
Assets commissioned in 2019													2,124.03
Depreciation		-	-	-	-	-	-	=	-	-	-	-	2,124
Tax additions		-	-	-	-	-	-	-	-	-	-	35,408	36,318
Closing Tax Asset Value		-	-	-	-	-	-	-	-	-	-	35,408	69,602
Indoor circuit breakers (66/33/11kV)													
Tax Life	17												
Opening Tax Asset Value		-		-	-	-	-	6,975,246	13,064,718	22,304,332	29,159,071	35,498,110	42,589,089
Assets commissioned in 2013								418,431.06	418,431.06	418,431.06	418,431.06	418,431.06	418,431.06
Assets commissioned in 2014 Assets commissioned in 2015									390,396.12	390,396.12 602,785.93	390,396.12 602,785.93	390,396.12 602,785.93	390,396.12 602,785.93
Assets commissioned in 2016										002,780.93	495,881.94	495,881.94	495,881.94
Assets commissioned in 2017 Assets commissioned in 2018												494,693.11	494,693.11
Assets commissioned in 2019	_												569,476.13
Depreciation	L	-	-	-	-	-		418,431	808,827	1,411,613	1,907,495	2,402,188	2,971,664
Tax additions	L	-	-	-	-	-	, ,	6,507,903	10,048,441	8,266,352	8,246,534	9,493,167	8,842,750
Closing Tax Asset Value		-	-	-	-	-	6,975,246	13,064,718	22,304,332	29,159,071	35,498,110	42,589,089	48,460,175
Outdoor circuit breakers and switchgear (66/33/11kV)	17												
Tax Life Opening Tax Asset Value	17	_	-	-	-	_	-	1,252,729	3,888,224	7,399,613	11,909,742	16,883,984	22,513,436
	L	-	-				_ <u> </u>						
Assets commissioned in 2013 Assets commissioned in 2014							L	75,148.68	75,148.68 162,606.12	75,148.68 162,606.12	75,148.68 162,606.12	75,148.68 162,606.12	75,148.68 162,606.12
Assets commissioned in 2015								L	,	224,903.67	224,903.67	224,903.67	224,903.67
Assets commissioned in 2016 Assets commissioned in 2017											298,307.58	298,307.58 344,043.67	298,307.58 344,043.67
Assets commissioned in 2018											L	2,0 .0.07	403,986.93

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Assets commissioned in 2019												
Depreciation	-	-	-	-	-	-	75,149	237,755	462,658	760,966	1,105,010	1,508,997
Tax additions	-	-	-	-	-	1,252,729	2,710,644	3,749,144	4,972,787	5,735,208	6,734,462	2,888,683
Closing Tax Asset Value	-	-	-	-	-	1,252,729	3,888,224	7,399,613	11,909,742	16,883,984	22,513,436	23,893,122
11kV Disconnectors & dropout fuses												
Tax Life 17												
Opening Tax Asset Value	-	-	-	-	-	-	1,210,000	1,859,930	2,479,281	3,078,359	3,626,957	4,136,976
Assets commissioned in 2013							72,585.48	72,585.48	72,585.48	72,585.48	72,585.48	72,585.48
Assets commissioned in 2014								43,342.26	43,342.26	43,342.26	43,342.26	43,342.26
Assets commissioned in 2015 Assets commissioned in 2016									44,107.93	44,107.93 45,537.71	44,107.93 45,537.71	44,107.93 45,537.71
Assets commissioned in 2017										45,537.71	45,241.20	45,241.20
Assets commissioned in 2018											10,2 11.20	45,640.89
Assets commissioned in 2019												
Depreciation	-	-	-	-	-	-	72,585	115,928	160,036	205,573	250,815	296,455
Tax additions	-	-	-	-	-	1,210,000	722,515	735,279	759,114	754,171	760,834	767,210
Closing Tax Asset Value	-	-	-	-	-	1,210,000	1,859,930	2,479,281	3,078,359	3,626,957	4,136,976	4,607,730
11kV Voltage regulators												
Tax Life 17												
Opening Tax Asset Value	-	=	=	-	=	-	35,662	530,331	560,243	934,993	996,169	1,061,667
A							0.400.00	0.400.00	0.400.00	0.400.00	0.400.00	0.400.00
Assets commissioned in 2013 Assets commissioned in 2014							2,139.30	2,139.30 29,802.53	2,139.30 29,802.53	2,139.30 29,802.53	2,139.30 29,802.53	2,139.30 29,802.53
Assets commissioned in 2015								29,002.00	3,710.47	3,710.47	3,710.47	3,710.47
Assets commissioned in 2016									5,1.151.11	24,619.22	24,619.22	24,619.22
											7,285.40	7,285.40
Assets commissioned in 2017												7 004 00
Assets commissioned in 2018												7,981.69
	-	-	-	-	-	-	2,139	31,942	35,652	60,272	67,557	
Assets commissioned in 2018 Assets commissioned in 2019  Depreciation							-	·				75,539
Assets commissioned in 2018 Assets commissioned in 2019	-	-	-	-	-	35,662	2,139	31,942	35,652	121,448	67,557	7,981.69 75,539 216,587

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## Tax additions - Low Voltage Distribution Network

									Next Period (\$)			
			Current Period (Actua	al)		Assessment Pe	eriod (Forecast)		СР	Period (Forecast)		
FY08 = year ended 31 March 2008	FY08	FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Summary												
Opening Tax Asset Value						-	11,659,672	21,044,487	28,266,522	37,228,740	44,947,592	50,645,963
Tax additions						11,659,672	10,084,255	8,227,093	10,531,207	9,653,504	7,974,158	7,465,484
Tax Depreciation Closing Tax Asset Value						11,659,672	699,440 21,044,487	1,005,059 28,266,522	1,568,988 37,228,740	1,934,652 44,947,592	2,275,788 50,645,963	2,588,276 55,523,171
						OK	OK	OK	OK	OK	OK	OK
Tax Depreciation LV Overhead lines (concrete pole)						_	-	_	-	-	-	_
LV Overhead lines (wood pole)						-	119,633	133,083	144,671	164,363	182,590	195,827
LV Underground cables (PILC) LV Underground cables (XLPE)						-	343,609	635,778	951,921	1,297,892	1,620,802	1,920,053
LV Customer service connections and link pillars						-	236,198	236,198	472,396	472,396	472,396	472,396
Total						-	699,440	1,005,059	1,568,988	1,934,652	2,275,788	2,588,276
LV Overhead lines (concrete pole)												
Tax Life 1	17											
Opening Tax Asset Value	-	-	-	-	-	-	-	-	-	-	-	-
Assets commissioned in 2013							-	- 1	-	-	-	
Assets commissioned in 2014								-	-	-	-	-
Assets commissioned in 2015 Assets commissioned in 2016								L	-	-	-	-
Assets commissioned in 2017											-	-
Assets commissioned in 2018 Assets commissioned in 2019												-
Depreciation	-	-	-	-	-	-	-	-	-	-	-	-
Tax additions	-	-	-	-	-	-	-	-	-	-	-	-
Closing Tax Asset Value	-	-	-	-	-	-	-	-	-	-	-	-
LV Overhead lines (wood pole)												
Tax Life 1	17											
Opening Tax Asset Value	-	-	-	-	-	-	1,994,283	2,098,856	2,158,943	2,342,550	2,482,022	2,520,093
Assets commissioned in 2013							119,633.04	119,633.04	119,633.04	119,633.04	119,633.04	119,633.04
Assets commissioned in 2014 Assets commissioned in 2015								13,449.72	13,449.72 11,587.83	13,449.72 11,587.83	13,449.72 11,587.83	13,449.72 11,587.83
Assets commissioned in 2016									11,007.03	19,692.73	19,692.73	19,692.73
Assets commissioned in 2017 Assets commissioned in 2018											18,226.46	18,226.46 13,237.00
Assets commissioned in 2019						_						
Depreciation	-	-	-	-	-	-	119,633	133,083	144,671	164,363	182,590	195,827
Tax additions	-	-	-	-	-	1,994,283	224,207	193,169	328,278	303,835	220,661	203,270
Closing Tax Asset Value	-	-	-	-	-	1,994,283	2,098,856	2,158,943	2,342,550	2,482,022	2,520,093	2,527,536
LV Underground cables (PILC)												
Tax Life 1	17											
Opening Tax Asset Value	-	-	-	-	-	-	-	-	-	-	-	-
Assets commissioned in 2013 Assets commissioned in 2014							-	-	-	-	-	-
Assets commissioned in 2015							<u>L</u>		-	-	-	-
Assets commissioned in 2016 Assets commissioned in 2017										-	-	-
Assets commissioned in 2018											_	•
Assets commissioned in 2019  Depreciation	-	_	-	-		_	-	-	-	-	-	-
·												
Tax additions	-	-	-	-	-	-	-	-	-	-	-	-
Closing Tax Asset Value	-	-	-	-	-	-	-	-	-	-	-	-

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Tax Life 17												
Opening Tax Asset Value	-	-	-	-	-	-	5,727,966	10,254,810	14,889,142	19,704,556	23,789,560	27,157,274
Assets commissioned in 2013							343,609.25	343,609.25	343,609.25	343,609.25	343,609.25	343,609.25
Assets commissioned in 2014								292,168.78	292,168.78	292,168.78	292,168.78	292,168.78
Assets commissioned in 2015									316, 143.37	316, 143.37	316, 143.37	316,143.37
Assets commissioned in 2016										345,970.91	345,970.91	345,970.91
Assets commissioned in 2017											322,909.22	322,909.22
Assets commissioned in 2018												299,251.08
Assets commissioned in 2019												
Depreciation	-	-	-	-	-	-	343,609	635,778	951,921	1,297,892	1,620,802	1,920,053
_												
Tax additions	-	-	-	-	-	5,727,966	4,870,454	5,270,110	5,767,335	5,382,897	4,988,516	4,735,588
F												
Closing Tax Asset Value	-	-	-	-	-	5,727,966	10,254,810	14,889,142	19,704,556	23,789,560	27,157,274	29,972,810
LV Customer service connections and link pillars  Tax Life 17												
Opening Tax Asset Value	-	-	-	-	-	-	3,937,424	8,690,820	11,218,436	15,181,634	18,676,010	20,968,596
							202 (22 (2	202 (22 (2	202 (22 (2	202 (22 (2	202 (22 (2	222 (22 (2
Assets commissioned in 2013							236,198.18	236,198.18	236,198.18	236, 198. 18	236, 198. 18	236,198.18
Assets commissioned in 2014								-	-	-	-	-
Assets commissioned in 2015									236, 198. 18	236, 198. 18	236, 198. 18	236, 198. 18
A t												
Assets commissioned in 2016										-	-	-
Assets commissioned in 2017										-	-	-
Assets commissioned in 2017 Assets commissioned in 2018										-		
Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2019							226 109	226 109	472 206		-	-
Assets commissioned in 2017 Assets commissioned in 2018	-	-	-	-	-	-	236,198	236,198	472,396	472,396		-
Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2019	-	-	-	-	-	3,937,424	236,198	236,198	472,396		-	-

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#### Tax additions - Supporting or Secondary Systems

									ı	lext Period (\$)			
			Curre	ent Period (Actua	1)		Assessment Per	iod (Forecast)		СРР	Period (Forecast)		
FY08 = year ended 31 March 2008		FY08 FY	09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
DAD Dall farmend for this cotons or													
RAB Roll forward for this category													
Opening Tax Asset Value								6,567,541	9,761,213	11,750,970	14,929,704	15,738,219	16,626,140
Tax additions							6,567,541	4,051,766 858,095	3,483,952	5,243,693	3,666,500 2,857,984	4,353,660	3,968,591 4,023,885
Tax Depreciation Closing Tax Asset Value							6,567,541	9,761,213	1,494,194 11,750,970	2,064,959 14,929,704	15,738,219	3,465,739 16,626,140	16,570,846
·							OK	9,701,213 OK	OK	OK	OK	OK	OK
Tax Depreciation Ripple Injection Plant							-	172,902	326,116	416,527	695,583	905,163	1,138,636
SCADA							-	94,410	238,494	412,620	542,720	658,636	784,315
Communications Equipment							-	314,676	624,542	916,068	1,205,494	1,480,372	1,672,025
Metering systems							-	13,605	42,541	57,243	73,722	81,103	88,443
Power factor correction plant							-	-	-	-	-	-	-
EDB-owned mobile substations and generators Other generation plant owned by the EDB							-	262,501	262,501	262,501	340,466	340,466	340,466
Easements							-	-	-	-	-	-	-
Network Spares							-	-	-	-	-	-	-
Total							-	858,095	1,494,194	2,064,959	2,857,984	3,465,739	4,023,885
Ripple injection													
Tax Life	6												
Opening Tax Asset Value		-	-	-	-		-	987,273	1,689,219	1,879,352	3,056,232	3,557,351	4,271,629
	L												
Assets commissioned in 2013 Assets commissioned in 2014								172,902.39	172,902.39 153,213.37	172,902.39 153,213.37	172,902.39 153,213.37	172,902.39 153,213.37	122,760.70 153,213.37
Assets commissioned in 2014 Assets commissioned in 2015									153,213.37	90,411.43	90,411.43	90,411.43	90,411.43
Assets commissioned in 2016									L	30,411.40	279,055.53	279,055.53	279,055.53
Assets commissioned in 2017											.,	209,579.90	209,579.90
Assets commissioned in 2018													283,614.92
Assets commissioned in 2019								/== aaa	000.110	440 =0=	227.722	207.400	
Depreciation		-	-	-	-	-	-	172,902	326,116	416,527	695,583	905,163	1,138,636
Tax additions		-	-	-	-	-	987,273	874,848	516,249	1,593,407	1,196,701	1,619,441	1,083,222
Closing Tax Asset Value		-	-	-	-	-	987,273	1,689,219	1,879,352	3,056,232	3,557,351	4,271,629	4,216,215
SCADA													
Tax Life	6												
Opening Tax Asset Value		-	-	-	-	-	-	539,082	1,267,390	2,023,154	2,353,407	2,472,567	2,687,895
Assets commissioned in 2013								94,410.17	94,410.17	94,410.17	94,410.17	94,410.17	67,031.22
Assets commissioned in 2014							_		144,083.76	144,083.76	144,083.76	144,083.76	144,083.76
Assets commissioned in 2015										174, 125.69	174,125.69	174,125.69	174, 125.69
Assets commissioned in 2016											130, 100.22	130,100.22	130,100.22
Assets commissioned in 2017 Assets commissioned in 2018												115,916.04	115,916.04 153,058.44
Assets commissioned in 2019													100,000.11
Depreciation		-	-	-	-	-	-	94,410	238,494	412,620	542,720	658,636	784,315
Tax additions		-	-	-	-	-	539,082	822,718	994,258	742,872	661,881	873,964	683,209
Closing Tax Asset Value		-	-	-	-	-	539,082	1,267,390	2,023,154	2,353,407	2,472,567	2,687,895	2,586,788
Communications Equipment													
Tax Life	6												
Opening Tax Asset Value		-	-	-	-	-	-	1,796,798	3,251,461	4,291,532	5,028,085	5,392,143	5,527,181
Assets commissioned in 2013			•	1				314,675.69	314,675.69	314,675.69	314,675.69	314,675.69	223,419.74
Assets commissioned in 2014							L	2,0.0.00	309,866.59	309,866.59	309,866.59	309,866.59	309,866.59
Assets commissioned in 2015								_		291,525.98	291,525.98	291,525.98	291,525.98
Assets commissioned in 2016											289,425.84	289,425.84	289,425.84
Assets commissioned in 2017												274,877.68	274,877.68
Assets commissioned in 2018 Assets commissioned in 2019													282,908.95
Depreciation	Γ	-	-	-	-	-	-	314,676	624,542	916,068	1,205,494	1,480,372	1,672,025
•	L				1			<i>r</i>		,	7 7 -		

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		-	-	-	-	-	1,796,798	1,769,338	1,664,613	1,652,622	1,569,552	1,615,410	1,890,739
Closing Tax Asset Value		-	-	-	-	-	1,796,798	3,251,461	4,291,532	5,028,085	5,392,143	5,527,181	5,745,895
letering systems				1		"	, ,		, , , , , , , , , , , , , , , , , , , ,	.,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,-	
ax Life	12												
pening Tax Asset Value		-	-	-	-	-	-	160,000	486,681	617,027	753,577	766,660	771,87
Assets commissioned in 2013	L					I		13,605.44	13,605.44	13,605.44	13,605.44	13,605.44	13,605.
Assets commissioned in 2014								13,003.44	28,935.94	28,935.94	28,935.94	28,935.94	28,935.
Assets commissioned in 2015 Assets commissioned in 2016										14,701.29	14,701.29 16,478.98	14,701.29 16,478.98	14,701. 16,478.
Assets commissioned in 2017												7,381.29	7,381
Assets commissioned in 2018 Assets commissioned in 2019													7,339
preciation		-	-	-	-	-	-	13,605	42,541	57,243	73,722	81,103	88,4
x additions		-	-	-	-	-	160,000	340,287	172,887	193,793	86,804	86,317	145,6
osing Tax Asset Value		-	-	-	-	-	160,000	486,681	617,027	753,577	766,660	771,874	829,0
wer factor correction plant													
x Life	N/A												
pening Tax Asset Value		-	-	-	-	-	-	-	244,575	380,519	525,430	676,993	835,5
Assets commissioned in 2013								-	-	-	-	-	
Assets commissioned in 2014 Assets commissioned in 2015									-		-		
Assets commissioned in 2016											-	-	
Assets commissioned in 2017 Assets commissioned in 2018												-	
Assets commissioned in 2019													
epreciation		-	-	-	-	-	-	-	-	-	-	-	
ıx additions		-	-	-	-	-	-	244,575	135,944	144,911	151,563	158,527	165,8
		,	,			,						,	
Closing Tax Asset Value		-	-	-	-	-	-	244,575	380,519	525,430	676,993	835,520	1,001,34
		-	-	-	-	-	-	244,575	380,519	525,430	676,993	835,520	1,001,3
DB-owned mobile substations and generators	12	-	-	-	-	-	-	244,575	380,519	525,430	676,993	835,520	1,001,3
B-owned mobile substations and generators	12	-		-	-		-	3,084,388	2,821,887	<b>525,430</b> 2,559,386	3,212,973	835,520 2,872,507	
DB-owned mobile substations and generators  ax Life  Dening Tax Asset Value  Assets commissioned in 2013	12												2,532,0
DB-owned mobile substations and generators  ax Life pening Tax Asset Value	12							3,084,388	2,821,887	2,559,386	3,212,973	2,872,507	2,532,0 262,501
DB-owned mobile substations and generators  ax Life  pening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016	12							3,084,388	2,821,887	2,559,386   262,501.13	3,212,973	2,872,507 262,501.13 - - - 77,964.94	2,532,0 262,501 77,964
DB-owned mobile substations and generators  ax Life  pening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015	12							3,084,388	2,821,887	2,559,386   262,501.13	3,212,973 262,501.13 -	2,872,507 262,501.13 - -	2,532,0 262,501 77,964
DB-owned mobile substations and generators  ax Life  pening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2018 Assets commissioned in 2019	12	-	-	-	-	-	-	3,084,388	2,821,887	2,559,386 262,501.13	3,212,973 262,501.13 - - 77,964.94	2,872,507 262,501.13 - - 77,964.94	2,532,0 262,501 77,964
DB-owned mobile substations and generators  ax Life  pening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2019 epreciation	12	-	-	-	-	-	-	3,084,388 262,501.13	2,821,887 262,501.13 - 262,501	2,559,386 262,501.13 - - 262,501	3,212,973 262,501.13 - - 77,964.94 340,466	2,872,507 262,501.13 - - 77,964.94 - 340,466	2,532,0 262,501 77,964 340,4
DB-owned mobile substations and generators  Ex Life  Dening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2018 Assets commissioned in 2019 Expreciation  Ex additions	12	-	-	-	-	-	- 3,084,388	3,084,388 262,501.13 262,501	2,821,887 262,501.13 - 262,501	2,559,386 262,501.13 - - 262,501 916,088	3,212,973  262,501.13  77,964.94  340,466	2,872,507  262,501.13 77,964.94 - 340,466	2,532,( 262,501 77,964 340,4
DB-owned mobile substations and generators  ax Life  Dening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2019 Depreciation  ax additions  Osing Tax Asset Value	12	-	-	-	-	-	-	3,084,388 262,501.13	2,821,887 262,501.13 - 262,501	2,559,386 262,501.13 - - 262,501	3,212,973 262,501.13 - - 77,964.94 340,466	2,872,507 262,501.13 - - 77,964.94 - 340,466	2,532,( 262,501 77,964 340,4
DB-owned mobile substations and generators  ax Life  Dening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2019 Expreciation  ax additions  Disciplinations		-	-	-	-	-	- 3,084,388	3,084,388 262,501.13 262,501	2,821,887 262,501.13 - 262,501	2,559,386 262,501.13 - - 262,501 916,088	3,212,973  262,501.13  77,964.94  340,466	2,872,507  262,501.13 77,964.94 - 340,466	2,532,0 262,501 77,964 340,4
DB-owned mobile substations and generators  ax Life  Dening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2019 Expreciation  ax additions  Discrete Tax Asset Value  Therefore Tax Ass	12	-	-   -   -   -		-   -   -	-   -   -	- 3,084,388 3,084,388	3,084,388 262,501.13 262,501 - 2,821,887	2,821,887 262,501.13 - 262,501 - 2,559,386	2,559,386  262,501.13 262,501  916,088  3,212,973	3,212,973  262,501.13  77,964.94  340,466  - 2,872,507	2,872,507  262,501.13  77,964.94  - 340,466  - 2,532,041	2,532,6 262,501 77,964 340,4
B-owned mobile substations and generators  x Life  ening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2019 preciation  x additions  psing Tax Asset Value  ther generation plant owned by the EDB  x Life  tening Tax Asset Value		-	-	-	-	-	- 3,084,388	3,084,388 262,501.13 262,501 - 2,821,887	2,821,887  262,501.13 - 262,501 - 2,559,386	2,559,386 262,501.13 - 262,501 916,088 3,212,973	3,212,973  262,501.13  77,964.94  340,466  - 2,872,507	2,872,507  262,501.13  77,964.94  - 340,466  - 2,532,041	2,532,4 262,501 77,964 340,4
B-owned mobile substations and generators  x Life  ening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2019 preciation  x additions  psing Tax Asset Value  ther generation plant owned by the EDB		-	-   -   -   -		-   -   -	-   -   -	- 3,084,388 3,084,388	3,084,388 262,501.13 262,501 - 2,821,887	2,821,887 262,501.13 - 262,501 - 2,559,386	2,559,386  262,501.13 262,501  916,088  3,212,973	3,212,973  262,501.13  77,964.94  340,466  - 2,872,507	2,872,507  262,501.13  77,964.94  - 340,466  - 2,532,041	2,532,0 262,501 77,964 340,4
B-owned mobile substations and generators  x Life  ening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2019 preciation  x additions  psing Tax Asset Value  ner generation plant owned by the EDB  x Life  ening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2014 Assets commissioned in 2015		-	-   -   -   -		-   -   -	-   -   -	- 3,084,388 3,084,388	3,084,388 262,501.13 262,501 - 2,821,887	2,821,887  262,501.13  - 262,501  - 2,559,386	2,559,386  262,501.13  262,501  916,088  3,212,973	3,212,973  262,501.13  77,964.94  340,466  - 2,872,507	2,872,507  262,501.13  77,964.94  - 340,466  - 2,532,041	2,532,0 262,501 77,964 340,-
B-owned mobile substations and generators  x Life  ening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2019 preciation  x additions  psing Tax Asset Value  her generation plant owned by the EDB  x Life  ening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2013 Assets commissioned in 2014		-	-   -   -   -		-   -   -	-   -   -	- 3,084,388 3,084,388	3,084,388 262,501.13 262,501 - 2,821,887	2,821,887  262,501.13  - 262,501  - 2,559,386	2,559,386  262,501.13  262,501  916,088  3,212,973	3,212,973  262,501.13  77,964.94  340,466  - 2,872,507	2,872,507  262,501.13  77,964.94  - 340,466  - 2,532,041	2,532,1 262,501 77,964 340,-
B-owned mobile substations and generators  x Life  ening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2019 preciation  x additions  psing Tax Asset Value  ther generation plant owned by the EDB  x Life  ening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2018		-	-   -   -   -		-   -   -	-   -   -	- 3,084,388 3,084,388	3,084,388 262,501.13 262,501 - 2,821,887	2,821,887  262,501.13  - 262,501  - 2,559,386	2,559,386  262,501.13  262,501  916,088  3,212,973	3,212,973  262,501.13  77,964.94  340,466  - 2,872,507	2,872,507  262,501.13 77,964.94 -  340,466  - 2,532,041	2,532,1 262,500 77,964 340,4
B-owned mobile substations and generators  x Life  Pening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2019  preciation  x additions  Desire Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2018 Assets commissioned in 2018 Assets commissioned in 2019		-	-   -   -   -		-   -   -	-   -   -	- 3,084,388 3,084,388	3,084,388 262,501.13 262,501 - 2,821,887	2,821,887  262,501.13  - 262,501  - 2,559,386	2,559,386  262,501.13  262,501  916,088  3,212,973	3,212,973  262,501.13  77,964.94  340,466  - 2,872,507	2,872,507  262,501.13 77,964.94 -  340,466  - 2,532,041	2,532,4 262,501 77,964 340,4 2,191,5
DB-owned mobile substations and generators  ax Life  Dening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2019 Expreciation  ax additions  Dening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2017 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2018 Assets commissioned in 2019 Expreciation		-   -	-	-	-	-	3,084,388	3,084,388  262,501.13  262,501  - 2,821,887	2,821,887  262,501.13  - 262,501  - 2,559,386	2,559,386  262,501.13  262,501  916,088  3,212,973	3,212,973  262,501.13  77,964.94  340,466  - 2,872,507	2,872,507  262,501.13 77,964.94 -  340,466  - 2,532,041	2,532,0 262,501 77,964 340,-
DB-owned mobile substations and generators  ax Life  pening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2019 appreciation  ax additions  cosing Tax Asset Value  ther generation plant owned by the EDB  ax Life  pening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2016 Assets commissioned in 2017		-   -	-   -   -   -	-   -   -	-   -   -	-   -   -	- 3,084,388 3,084,388	3,084,388  262,501.13  262,501  - 2,821,887	2,821,887  262,501.13  - 262,501  - 2,559,386	2,559,386  262,501.13	3,212,973  262,501.13  - 77,964.94  340,466  - 2,872,507	2,872,507  262,501.13  77,964.94  - 340,466  - 2,532,041	2,532,0 262,501 77,964

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Opening Tax Asset Value	Г		-	_	-	-	-	-	-	-	-	-	-
Opening Tax Asset Value		-	-	-	-	-	-	-	-	-	-	-	-
Assets commissioned in 2013							Г	-	-	-	-	-	-
Assets commissioned in 2014								_	-	-	-	-	-
Assets commissioned in 2015								L		-	-	-	-
Assets commissioned in 2016											-	-	-
Assets commissioned in 2017												-	_
Assets commissioned in 2018													-
Assets commissioned in 2019													
Depreciation		-	-	-	-	-	-	-	-	-	-	-	-
	-									·			
Tax additions		-	-	-	-	-	-	-	-	-	-	-	-
	F												,
Closing Tax Asset Value		-	-	-	-	-	-	-	-	-	-	-	-
EDB-owned mobile substations and generators													
T1 #-	47												
Tax Life	17												
	17	_		_	-	-	-	-	_	_	_	_	
Tax Life Opening Tax Asset Value	17	-	-	-	-	-	-	-	-	-	-	-	-
Opening Tax Asset Value	[	-	-	-	-	-	-	-	-	-	-	-	-
Opening Tax Asset Value  Assets commissioned in 2013		-	-	-	-	-	-						
Opening Tax Asset Value	[ 17]	-	-	-	-	-	-		-	-	-	-	-
Opening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014	[ 17]	-	-	-	-	-	-		-				
Opening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015	[ 17]	-	-	- 1	-	-	- [		-			- - -	- - -
Opening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2018	[ 17]	-		- 1	- 1	-	- [		-				
Opening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2017	[ 17]	-	-	-	-	-	<u>- [</u>		-				
Opening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2018	[ 17]	-		-	-	-	- [		-				
Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2019 Depreciation	[							-					
Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2018								-					
Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2019 Depreciation	[	-	-	-	-	-	- [	- [	-	-	-		

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#### Tax additions - Non System Fixed Assets

Control   Cont					Oursel Bart 145				,		Next Period (\$)			
Control   Cont					Current Period (Act	uai)		Assessment Peri	od (Forecast)		ď	CPP Period (Forecast)		
Company   Comp	FY08 = year ended 31 March 2008		FY08	FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
See	Summary													
Services (1988) 1989 1989 1989 1989 1989 1989 1989	Opening Tax Asset Value							-	5,369,042	28,174,957		26,308,333		24,805,349
Mary														
Part														
1,100   1,70	·													
The Control of Control								-	1,183,200	1,834,831	1,730,815	1,638,367	1,375,794	1,314,71
Stationary   Sta														
Mary														
Control   Cont														
No.	·													
Part	ools. Plant and Machinery							-	150,000	229,562	236,970	245,368	253,589	261,71
Company   Comp	<b>Fotal</b>							-	1,687,991	4,438,743	4,860,381	4,934,163	5,028,141	5,463,70
Part	nformation and Technology Systems													
Autoritation (197)	Fax Life	3												
Section (Control or 1979)   Section (Control or 1974)	Opening Tax Asset Value	Γ	-			-			2,958,000	3,403,879	2,788,005	3,119,611	2,248,829	2,361,02
Application   Continue   Contin		_			J.									
Marie   Mari									1,183,200.00					
Section   Sect										031,031.40				
Section   Company   Comp											101,000.22			412,484.1
Part													307,033.85	307,033.8
100,000														595, 193.8
			-			-		-	1,183,200	1,834,831	1,730,815	1,638,367	1,375,794	1,314,712
Aceta   Acet	Tax additions	Γ	-			-		2,958,000	1,629,079	1,218,958	2,062,421	767,585	1,487,985	886,708
Aces	Closing Tax Asset Value	Г	_					2.958.000	3.403.879	2.788.005	3.119.611	2.248.829	2.361.020	1.933.016
Tox Life 3  Opposing Tax Asset Value	-	L			1			_,	2, 122,212	_,,	2,112,211	_,,,-	_,,,,,,,	1,200,010
Page		2												
Acets commissioned in 2013 Acets commissioned in 2014 Acets commissioned in 2014 Acets commissioned in 2016 Acets commissioned in				T	1				202.242	450 405	4 000 474	200.045	4.040.000	4 0 40 47
Acces commissioned a 2014 Acces commissioned in 2015 Acces commissioned in	Opening Tax Asset Value	Ļ	-		-   -	-			239,042	453,165	1,320,174	880,045	1,342,662	1,848,17
Assets commissional in 2016 Assets commissional in 2017 Assets commissional in 2017 Assets commissional in 2019 Asset South Asset Value									95,616.80					
Acesses commissioned in 2019   66.477.78   66.477.78   66.477.78   66.477.78   66.477.78   66.477.78   66.477.78   66.477.78   66.477.78   66.477.78   66.477.78   66.477.78   66.477.78   66.477.78   66.477.78   66.477.78   66.477.78   67.07.2										123,890.11				
Assets commissioned in 2018 Assets commissioned in 2019 Assets commissioned in 2019 Assets commissioned in 2019 Assets commissioned in 2019 Assets value										<u> </u>	10 1,000.00			
Asset Sommissende in 2019  Asset Value    Security   Se													410,258.72	410,258.7
														479,821.7
Closing Tax Asset Value	Assets commissioned in 2019  Depreciation	F	-			-			95,617	219,513	606,313	563,030	694,037	923,317
Closing Tax Asset Value	Tax additions	Г	-		-   -	_		239.042		1.086.522	166.184	1.025.647	1.199.554	
Page		<u></u>												
Pare Life  9  Dening Tax Asset Value		L						200,0 :2	100,100	1,020,111	333,010	.,0 .2,002	1,0 10,110	.,,
Assets commissioned in 2013 Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2016 Assets commissioned in 2016 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2017 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2018 Assets commissioned in 2018 Assets commissioned in 2018 Assets commissioned in 2019 As														
Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2014 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2019 Depreciation  Tax additions  Asset commissioned in 2019  Assets commissioned in 2019  Asset commissioned in 2019  Asset value  Asset Val		9		T		T-	T-							
Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2016 Assets commissioned in 2016 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2018 Assets commissioned in 2019 Asset commissioned in 2018 Asset commiss	Opening Tax Asset Value	L	-			-		-	560,000	11,523,530	10,502,372	9,461,366	8,398,549	7,313,21
Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2018 Assets commissioned in 2018 Assets commissioned in 2019 Depreciation  Tax additions  Asset Value  N/A  N/A  N/A									62,222.22					62,222.2
Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2018 Assets commissioned in 2019  Asset commissioned in 2019  Depreciation  Tax additions  Tax Life  N/A    30,652.47   30,652.47   31,634.7   31,										1,220,000.04				
Assets commissioned in 2018 Assets commissioned in 2019 Depreciation														30,652.4
Assets commissioned in 2019 Pepreciation  62,222 1,287,306 1,316,878 1,347,530 1,379,165 1,411,81  Fax additions  560,000 11,025,752 266,148 275,872 284,712 293,836 303,25  Closing Tax Asset Value  560,000 11,523,530 10,502,372 9,461,366 8,398,549 7,313,219 6,204,65  Non Network Land  Tax Life  N/A													31,634.71	31,634.7
Depreciation														32,648.4
Closing Tax Asset Value  560,000 11,523,530 10,502,372 9,461,366 8,398,549 7,313,219 6,204,65  Non Network Land  Tax Life  N/A	Depreciation		-			-	-	-	62,222	1,287,306	1,316,878	1,347,530	1,379,165	1,411,81
Closing Tax Asset Value  560,000 11,523,530 10,502,372 9,461,366 8,398,549 7,313,219 6,204,65  Non Network Land  Tax Life  N/A	Fax additions				-   -	<u> </u>		560,000	11,025,752	266,148	275,872	284,712	293,836	303,252
Non Network Land  Tax Life  N/A	Closing Tax Asset Value	Γ	-			-	-	560,000	11,523,530	10,502,372	9,461,366		7,313,219	
Tax Life N/A	-	L		1			1	,,	, ,	-,,,	-,,	.,,-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,,00
		NI/A												
Jpening Iax Asset Value 6,892,532 6,892,532 6,892,532 6,892,532 6,892,532 6,892,532		N/A							1					
	Opening Tax Asset Value		-			-		-	-	6,892,532	6,892,532	6,892,532	6,892,532	6,892,532

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Assets commissioned in 2013								-	-	-	-	-	-
Assets commissioned in 2014 Assets commissioned in 2015									-	-	-	-	-
Assets commissioned in 2016										-	-	-	-
Assets commissioned in 2017												-	-
Assets commissioned in 2018													-
Assets commissioned in 2019	_												
Depreciation		-	-	-	-	-	-	-	-	-	-	-	-
Tax additions		-	-	-	-	-	-	6,892,532	-	-	-	-	-
Tax additions			-		-			0,032,032		_			
Closing Tax Asset Value		-	-	-	-	-	-	6,892,532	6,892,532	6,892,532	6,892,532	6,892,532	6,892,532
Office Furniture and Equipment													
Taul Ka	6												
Tax Life	6												
Opening Tax Asset Value		-	-	-	-	-	-	295,000	3,787,471	3,606,026	3,330,990	3,008,218	2,636,181
Assets commissioned in 2013								45,914.40	45,914.40	45,914.40	45,914.40	45,914.40	45,914.40
Assets commissioned in 2014							<u> </u>	10,011110	550,721.52	550,721.52	550,721.52	550,721.52	550,721.52
Assets commissioned in 2015										64,621.16	64,621.16	64,621.16	64,621.16
Assets commissioned in 2016											60,112.24	60,112.24	60,112.24
Assets commissioned in 2017												62,038.50	62,038.50
Assets commissioned in 2018 Assets commissioned in 2019													64,026.49
Depreciation		-	-	-	-	-	-	45,914	596,636	661,257	721,369	783,408	847,434
			ī			1	Į.	I	I				
Tax additions		-	-	-	-	-	295,000	3,538,386	415,191	386,221	398,597	411,370	424,552
Closing Tax Asset Value		-	-	•	-	-	295,000	3,787,471	3,606,026	3,330,990	3,008,218	2,636,181	2,213,299
Motor Vehicles													
Tax Life	7												
Opening Tax Asset Value		-	-	-	-	-	-	1,092,000	1,807,538	1,805,984	2,295,657	2,771,157	3,404,351
Assets commissioned in 2013								151,037.34	151,037.34	151,037.34	151,037.34	151,037.34	151,037.34
Assets commissioned in 2014									119,858.22	119,858.22	119,858.22	119,858.22	119,858.22
Assets commissioned in 2015										37,253.36	37,253.36	37,253.36	37,253.36
Assets commissioned in 2016											110,348.89	110,348.89	110,348.89
Assets commissioned in 2017 Assets commissioned in 2018												123,651.03	123,651.03 162,564.78
Assets commissioned in 2019													102,304.76
Depreciation		-	-	-	-	-	-	151,037	270,896	308,149	418,498	542,149	704,714
	•									707.000			
							4 000 000	000 575	000 040	797,822	000 007	4 475 040	700.000
Tax additions		-	-	-	-	-	1,092,000	866,575	269,342		893,997	1,175,343	733,869
Closing Tax Asset Value		-	-	-	-	-	1,092,000 1,092,000	1,807,538	269,342 1,805,984	2,295,657	893,997 <b>2,771,157</b>	1,175,343 3,404,351	733,869 <b>3,433,506</b>
										,			
Closing Tax Asset Value	1.5									,			
Closing Tax Asset Value  Tools. Plant and Machinery  Tax Life	1.5	-	-	-	-	•	1,092,000	1,807,538	1,805,984	2,295,657	2,771,157	3,404,351	3,433,506
Closing Tax Asset Value  Tools. Plant and Machinery  Tax Life  Opening Tax Asset Value	1.5							1,807,538	1,805,984 306,842	2,295,657 316,814	2,771,157 328,129	3,404,351	3,433,506 349,866
Closing Tax Asset Value  Tools. Plant and Machinery  Tax Life  Opening Tax Asset Value  Assets commissioned in 2013	1.5	-	-	-	-	•	1,092,000	1,807,538	1,805,984 306,842 75,000.00	2,295,657 316,814	2,771,157 328,129	3,404,351	3,433,506 349,866
Closing Tax Asset Value  Tools. Plant and Machinery  Tax Life  Opening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014	1.5	-	-	-	-	•	1,092,000	1,807,538	1,805,984 306,842	2,295,657 316,814 - 77,280.76	2,771,157 328,129	3,404,351	3,433,506 349,866
Closing Tax Asset Value  Tools. Plant and Machinery  Tax Life  Opening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015	1.5	-	-	-	-	•	1,092,000	1,807,538	1,805,984 306,842 75,000.00	2,295,657 316,814	2,771,157 328,129 - - 79,844.41	3,404,351 339,003	3,433,506 349,866
Closing Tax Asset Value  Tools. Plant and Machinery  Tax Life  Opening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014	1.5	-	-	-	-	•	1,092,000	1,807,538	1,805,984 306,842 75,000.00	2,295,657 316,814 - 77,280.76	2,771,157 328,129	3,404,351	3,433,506 349,866 - - -
Closing Tax Asset Value  Tools. Plant and Machinery  Tax Life  Opening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016	1.5	-	-	-	-	•	1,092,000	1,807,538	1,805,984 306,842 75,000.00	2,295,657 316,814 - 77,280.76	2,771,157 328,129 - - 79,844.41	3,404,351 339,003 - - - - 82,761.67	3,433,506 349,866
Closing Tax Asset Value  Tools. Plant and Machinery  Tax Life  Opening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2018 Assets commissioned in 2019	1.5	-	-	-	-	-	1,092,000	1,807,538 225,000 150,000.00	1,805,984 306,842 75,000.00 154,561.53	2,295,657 316,814 - 77,280.76 159,688.83	2,771,157  328,129  79,844.41 165,523.34	339,003 	3,433,506  349,866  85,413.72 176,301.51
Closing Tax Asset Value  Tools. Plant and Machinery  Tax Life  Opening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2018	1.5	-	-	-	-	•	1,092,000	1,807,538	1,805,984 306,842 75,000.00	2,295,657 316,814 - 77,280.76	2,771,157 328,129 - - 79,844.41	3,404,351 339,003 - - - - 82,761.67	3,433,506  349,866  85,413.72
Closing Tax Asset Value  Tools. Plant and Machinery  Tax Life  Opening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2018 Assets commissioned in 2019	1.5	-	-	-	-	-	1,092,000	1,807,538 225,000 150,000.00	1,805,984 306,842 75,000.00 154,561.53	2,295,657 316,814 - 77,280.76 159,688.83	2,771,157  328,129  79,844.41 165,523.34	339,003 	3,433,506  349,866  85,413.72 176,301.51
Closing Tax Asset Value  Tools. Plant and Machinery  Tax Life  Opening Tax Asset Value  Assets commissioned in 2013 Assets commissioned in 2014 Assets commissioned in 2015 Assets commissioned in 2016 Assets commissioned in 2017 Assets commissioned in 2017 Assets commissioned in 2018 Assets commissioned in 2019  Depreciation	1.5	-	-	-	-			1,807,538   225,000   150,000.00	1,805,984 306,842 75,000.00 154,561.53 229,562	2,295,657 316,814 	2,771,157 328,129 - - - 79,844.41 165,523.34 245,368	3,404,351 339,003 - - - - 82,761.67 170,827.44 253,589	3,433,506  349,866

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## Acquired Assets - 2013 Papanui Acquisition

Part										Next Period (\$)			
## Part			Current Period (Actual)				Assessment Berie						
Part	EVO0 was and ad 24 March 2000	5,400	E)/00	F)///0	57/44	F)/40		, ,	E)/4.5				F)/40
Part	FYU8 = year ended 31 March 2008	FY08	FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
1985   1985	RAB Roll forward for this category												
1985   1985								4 328 939	4 037 204	3 773 140	3 533 572	3 315 835	3 117 645
Table   Part													
Property   Property	·												180,634
### Part	Closing Tax Asset Value												2,937,012
Personal properties	2042 Parami anniation (manual butan dannalation ata)						OK .	OI C	OK .	OK .	OK .	OI.	OIX .
Part													
Page													
Page							752.405						
Part							· ·						
Section of the Content of the Cont	·												
Part	·						700,400	730,400	7 00,400	700,400	700,400	700,400	700,400
Marie Andreis   Marie Andrei	·							70.040	74.004	70.000	00.000	00.000	20.514
Company   Comp							72.042						
Camp   La Appendix Anne   1972   19	·												
County Tar Asian Value   1,107,202   1,159,204   1,051,155   1,077,004   1,757,30   506,005   1,159,004   1,051,155   1,077,004   1,077,	·												67,826
Claring Test Assier Value	·						,-	,-	-,			/-	
Acquired Accesser   To Diagnication Accesser	·							1 197 952	1 138 054	1 081 151	1 027 094	975 739	926 952
10   10   10   10   10   10   10   10							1.197.952						
Part	·								56,903				46,348
Capering Tax Asset Value	Closing Tax Asset Value						1,197,952		1,081,151	1,027,094			880,605
Acquired Assest   Acquired A	7.5% Tax Depreciation Rate												
1	Opening Tax Asset Value							274,366	253,789	234,755	217,148	200,862	185,797
274,366   233,780   234,755   217,148   200,862   150,797   171,865   171,	·												
PN Tax Depreciation Rate         Common Tax Access Value         Common Tax Ac	·												
Coming Tax Asset Value	-						,		,	, -			7
Acquired Assets   Control Asset   Control As	·							C4F 40F	F07.407	524.200	400,000	440.440	400.000
Tax Depreciation Rate							645 195						
Cosing Tax Asset Value   645.195   587.127   534.286   486.200   442.442   402.622   366.388	·												
Opening Tax Asset Value         638,175         575,102         519,882         469,983         424,864         384,077           Acquired Assets         639,175         -							645,195						366,386
638,175   -   -   -   -   -   -   -   -   -	9.6% Tax Depreciation Rate												
Tax Depreciation   Closing Tax Asset Value   Closing Tax Asset Value								636,175	575,102	519,892	469,983	424,864	384,077
Closing Tax Asset Value   636,175   575,102   519,902   469,903   424,864   384,077   347,206   107, Tax Depreciation Rate   Closing Tax Asset Value   Closing Tax Asset Val													
10% Tax Depreciation Rate													
Opening Tax Asset Value         64,243         57,819         52,037         46,833         42,150         37,935           Acquired Assets         64,243         -	·						000,170	373,102	313,032	400,000	424,004	304,077	047,200
Acquired Assets   G4,243								01010	== 0.10	50.005	10.000	10.155	07.00-
Tax Depreciation   Closing Tax Asset Value   Closing Tax Asset Value							64 243						
Closing Tax Asset Value   64,243   57,819   52,037   46,833   42,150   37,935   34,141													
Opening Tax Asset Value         600,980         532,468         471,767         417,985         370,335         328,117           Acquired Assets         600,980         -													34,141
Acquired Assets  600,980	11.4% Tax Depreciation Rate												
Tax Depreciation       -       68,512   60,701   53,781   47,650   42,218   37,405   600,980   532,468   471,767   417,985   370,335   328,117   290,711         14.4% Tax Depreciation Rate         Opening Tax Asset Value Assets       29,196   24,991   21,393   18,312   15,675   13,418   47,650   42,218   37,405   47,670   417,985   370,335   328,117   290,711   417,985								600,980	532,468	471,767	417,985	370,335	328,117
Closing Tax Asset Value       600,980       532,468       471,767       417,985       370,335       328,117       290,711         14.4% Tax Depreciation Rate         Opening Tax Asset Value       29,196       24,991       21,393       18,312       15,675       13,418         Acquired Assets       29,196       -													
14.4% Tax Depreciation Rate       Opening Tax Asset Value     29,196     24,991     21,393     18,312     15,675     13,418       Acquired Assets     29,196     -     -     -     -     -     -     -													37,405 290,711
Opening Tax Asset Value         29,196         24,991         21,393         18,312         15,675         13,418           Acquired Assets         29,196         -	14.4% Tax Depreciation Rate							<u> </u>	1	1			
29,196								29.196	24 991	21 393	18 312	15 675	13 418
-         4,204         3,599         3,081         2,637         2,257         1,932	Acquired Assets						29,196	-	-	-	-	-	-
	Tax Depreciation						-	4,204	3,599	3,081	2,637	2,257	1,932

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Closing Tax Asset Value	29,196	24,991	21,393	18,312	15,675	13,418	11,486
	· ·	*	· "		· · · · · ·	· · · · · · · · · · · · · · · · · · ·	
19.2% Tax Depreciation Rate							
On a first Toy Asset Visits		07.050	00.040	40.054	44.507	44 707	0.500
Opening Tax Asset Value Acquired Assets	27,653	27,653	22,343	18,054	14,587	11,787	9,523
Tax Depreciation	-	5,309	4,290	3,466	2,801	2,263	1,829
Closing Tax Asset Value	27,653	22,343	18,054	14,587	11,787	9,523	7,695
	,,,,,,	,	-,	,	, -	-,	,
20% Tax Depreciation Rate							
Opening Tax Asset Value		823	658	527	421	337	270
Acquired Assets	823	-	-	-	-	-	-
Tax Depreciation	-	165	132	105	84	67	54
Closing Tax Asset Value	823	658	527	421	337	270	216
21.6% Tax Depreciation Rate							
					T.		
Opening Tax Asset Value		22,264	17,455	13,685	10,729	8,411	6,594
Acquired Assets The Description	22,264	-	- 0.770	-	-	-	- 4 404
Tax Depreciation Closing Tax Asset Value	22,264	4,809 17,455	3,770 13,685	2,956 10,729	2,317 8,411	1,817 6,594	1,424 5,170
Closing Tax Asset Value	22,204	17,455	13,000	10,729	0,411	6,594	5,170
24% Tax Depreciation Rate							
Opening Tax Asset Value		502	443	227	256	194	148
Acquired Assets	583	583	-	337	256	-	-
Tax Depreciation	-	140	106	81	61	47	35
Closing Tax Asset Value	583	443	337	256	194	148	112
			l .				
25% Tax Depreciation Rate							
Opening Tax Asset Value		23	17	13	10	7	5
Acquired Assets	23	-	-	-	-		-
Tax Depreciation	-	6	4	3	2	2	1
Closing Tax Asset Value	23	17	13	10	7	5	4
OC 40/ Tay Dayyacistics Bata							
26.4% Tax Depreciation Rate							
Opening Tax Asset Value		43	32	23	17	13	9
Acquired Assets	43	-	-	-	-	-	-
Tax Depreciation	-	11	8	6	5	3	2
Closing Tax Asset Value	43	32	23	17	13	9	7
39.6% Tax Depreciation Rate							
Opening Tax Asset Value		734	444	268	162	98	59
Acquired Assets	734	-	-	-	-	-	-
Tax Depreciation	-	291	176	106	64	39	
Closing Tax Asset Value	734	444	268	162	98	59	23 36
48% Tax Depreciation Rate							
Opening Tax Asset Value		3,183	1,655	861	448	233	121
Acquired Assets	3,183	3,183	-	- 861	- 448	-	-
Tax Depreciation	-	1,528	795	413	215	112	58
Closing Tax Asset Value	3,183	1,655	861	448	233	121	63
	-,	,				1	

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## Acquired Assets - Others

							1	Next Period (\$)	)				
		Current Period (Actual)			Assessment P	eriod (Forecast)	CPP Period (Forecast)						
FY08 = year ended 31 March 2008		FY08	FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
RAB Roll forward for this category													
Opening Tax Asset Value								-	1,654,892	13,289,167	17,649,350	17,141,839	15,951,307
Acquired Assets Tax Depreciation								1,654,892	11,769,694 135,419	5,212,956 852,772	727,266 1,234,778	1,190,532	1,075,113
Closing Tax Asset Value								1,654,892	13,289,167	17,649,350	17,141,839	15,951,307	14,876,193
2014 acquisitions (assets grouped by useful life)								OK	OK	OK	OK	OK	OK
Land													
Opening Tax Asset Value									207,892	207,892	207,892	207,892	207,892
Acquired Assets Tax Depreciation								207,892	-		-	-	-
Closing Tax Asset Value								207,892	207,892	207,892	207,892	207,892	207,892
<u>0 - 9 years</u>													
Opening Tax Asset Value Acquired Assets								2,074	2,074	1,777	1,524	1,306	1,120
Tax Depreciation								2,074	296	254	218	187	160
Closing Tax Asset Value								2,074	1,777	1,524	1,306	1,120	960
10 - 19 years													
Opening Tax Asset Value Acquired Assets								167,164	167,164	146,457	128,316	112,422	98,497 -
Tax Depreciation								-	20,706	18,141	15,894	13,925	12,200
Closing Tax Asset Value								167,164	146,457	128,316	112,422	98,497	86,296
20 - 29 years													
Opening Tax Asset Value Acquired Assets								-	-	-	-	-	-
Tax Depreciation								-	-	-	-	-	
Closing Tax Asset Value								-	ē	-	-	-	-
30 - 39 years													
Opening Tax Asset Value								32,264	32,264	29,247	26,511	24,032	21,784
Acquired Assets Tax Depreciation								32,204	3,017	2,735	2,479	2,248	2,037
Closing Tax Asset Value								32,264	29,247	26,511	24,032	21,784	19,747
40 - 49 years													
Opening Tax Asset Value Acquired Assets								147,655	147,655	132,889	119,600	107,640	96,876
Tax Depreciation								-	14,765	13,289	11,960	10,764	9,688
Closing Tax Asset Value								147,655	132,889	119,600	107,640	96,876	87,189
50 - 59 years													
Opening Tax Asset Value Acquired Assets								657,246	657,246	597,014	542,301	492,602	447,458
Tax Depreciation								-	60,233	54,713	49,699	45,144	41,007
Closing Tax Asset Value								657,246	597,014	542,301	492,602	447,458	406,451
60 + years													
Opening Tax Asset Value								440,598	440,598	404,196	370,802	340,167	312,063
Acquired Assets Tax Depreciation								440,598	36,402	33,394	30,635	28,104	25,782
Closing Tax Asset Value								440,598	404,196	370,802	340,167	312,063	286,281
TOTAL 2014 ACQUISITIONS													
Opening Tax Asset Value								-	1,654,892	1,519,473	1,396,947	1,286,062	1,185,690

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Acquired Assets Tax Depreciation Closing Tax Asset Value	1,654,892 - 1,654,892	- 135,419 1,519,473	- 122,526 1,396,947	- 110,885 1,286,062	- 100,372 1,185,690	90,874 1,094,816
2015 acquisitions (assets grouped by useful life)						
Land						
Opening Tax Asset Value			4,001,305	4,001,305	4,001,305	4,001,305
Acquired Assets Tax Depreciation		4,001,305	-		-	-
Closing Tax Asset Value		4,001,305	4,001,305	4,001,305	4,001,305	4,001,305
<u>0 - 9 years</u>						
Opening Tax Asset Value		40.040	43,916	37,645	32,269	27,661
Acquired Assets Tax Depreciation		43,916	6,271	5,376	4,608	3,950
Closing Tax Asset Value		43,916	37,645	32,269	27,661	23,711
Opening Tax Asset Value			641,970	562,451	492,782	431,743
Acquired Assets Tax Depreciation		641,970	79,519	69,669	61,039	53,479
Closing Tax Asset Value		641,970	562,451	492,782	431,743	378,264
20 - 29 years						
Opening Tax Asset Value			918,813	828,038	746,231	672,506
Acquired Assets Tax Depreciation		918,813	90,776	- 81,807	73,725	66,441
Closing Tax Asset Value		918,813	828,038	746,231	672,506	606,064
30 - 39 years						
Opening Tax Asset Value			800,204	725,366	657,527	596,033
Acquired Assets Tax Depreciation		800,204	74,838	67,839	61,494	55,743
Closing Tax Asset Value		800,204	725,366	657,527	596,033	540,290
40 - 49 years						
Opening Tax Asset Value			723,653	651,288	586,159	527,543
Acquired Assets Tax Depreciation		723,653	72,365	- 65,129	58,616	52,754
Closing Tax Asset Value		723,653	651,288	586,159	527,543	474,789
50 - 59 years						
Opening Tax Asset Value			2,564,092	2,329,108	2,115,660	1,921,772
Acquired Assets Tax Depreciation		2,564,092	234,983	213,449	193,887	- 176,119
Closing Tax Asset Value		2,564,092	2,329,108	2,115,660	1,921,772	1,745,654
60 + years						
Opening Tax Asset Value			2,075,741	1,904,246	1,746,921	1,602,593
Acquired Assets Tax Depreciation		2,075,741	171,495	157,326	144,328	132,404
Closing Tax Asset Value		2,075,741	1,904,246	1,746,921	1,602,593	1,470,189
TOTAL 2015 ACQUISITIONS						
Opening Tax Asset Value		-	11,769,694	11,039,448	10,378,854	9,781,156
Acquired Assets Tax Depreciation		11,769,694	730,246	660,594	597,698	540,890
Closing Tax Asset Value		11,769,694	11,039,448	10,378,854	9,781,156	9,240,267
2016 acquisitions (assets grouped by useful life)						

2016 acquisitions (assets grouped by useful life)
---

_	La	r	١	(

Opening Tax Asset Value Acquired Assets Tax Depreciation Closing Tax Asset Value

	437,517	437,517	437,517
437,517			-
-	-		-
437,517	437,517	437,517	437,517

0 - 9 years

Opening Tax Asset Value		14,530	12,455	10,676
Acquired Assets Tax Depreciation	14,530	2,075	1,779	1,525
Closing Tax Asset Value	14,530	12,455	10,676	9,152
10 - 19 years				_
Opening Tax Asset Value Acquired Assets	832,557	832,557	729,431	639,078
Tax Depreciation	-	103,126	90,352	79,161
Closing Tax Asset Value	832,557	729,431	639,078	559,918
20 - 29 years				
Opening Tax Asset Value		360	325	293
Acquired Assets Tax Depreciation	360	36	32	- 29
Closing Tax Asset Value	360	325	293	264
30 - 39 years			·	
Opening Tax Asset Value		189,572	171,842	155,771
Acquired Assets	189,572	-	-	-
Tax Depreciation	-	17,729	16,071	14,568
Closing Tax Asset Value	189,572	171,842	155,771	141,203
40 - 49 years				
Opening Tax Asset Value		980,935	882,842	794,558
Acquired Assets Tax Depreciation	980,935	98,094	88,284	79,456
Closing Tax Asset Value	980,935	882,842	794,558	715,102
50 - 59 years				
Opening Tax Asset Value		1,597,773	1,451,347	1 210 240
Acquired Assets	1,597,773	1,597,773	1,451,347	1,318,340
Tax Depreciation	-	146,426	133,007	120,818
Closing Tax Asset Value	1,597,773	1,451,347	1,318,340	1,197,522
60 + years				
Opening Tax Asset Value		1,159,712	1,063,898	976,001
Acquired Assets Tax Depreciation	1,159,712	95,814	- 87,898	80,636
Closing Tax Asset Value	1,159,712	1,063,898	976,001	895,365
TOTAL 2016 ACQUISITIONS				
Opening Tax Asset Value	-	5,212,956	4,749,657	4,332,233
Acquired Assets	5,212,956	-	-	-
Tax Depreciation Closing Tax Asset Value	- 5,212,956	463,299 4,749,657	417,423 4,332,233	376,192 3,956,042
	5,212,950	4,749,657	4,332,233	3,956,042
2017 acquisitions (assets grouped by useful life)				
Land				
Opening Tax Asset Value	[		-	-
Acquired Assets Tax Depreciation		-	-	-
Closing Tax Asset Value		-	-	-
0 - 9 years				
Opening Tax Asset Value	Γ		1,280	1,097
Acquired Assets		1,280	-	-
Tax Depreciation Closing Tax Asset Value		1,280	183 1,097	157 940
	Į.	1,200	1,001	370
10 - 19 years				
Opening Tax Asset Value Acquired Assets		216,204	216,204	189,423
Tax Depreciation		-	26,780	23,463
Closing Tax Asset Value		216,204	189,423	165,960

20 - 29 years

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Opening Tax Asset Value	47,771	43,052
Acquired Assets	47,771 -	-
Tax Depreciation	- 4,720	4,253
Closing Tax Asset Value	47,771 43,052	38,798
		,
30 - 39 years		
Opening Tax Asset Value	229,443	207,985
Acquired Assets	229,443 -	-
Tax Depreciation	- 21,458	19,451
Closing Tax Asset Value	229,443 207,985	188,534
		,
40 - 49 years		
Opening Tax Asset Value	70,303	63,273
Acquired Assets	70,303 -	-
Tax Depreciation	- 7,030	6,327
Closing Tax Asset Value	70,303 63,273	56,946
cosmy tax, see take	1 0,000   00,000	00,010
50 - 59 years		
Opening Tax Asset Value	161,985	147,140
Acquired Assets	161,985 -	-
Tax. Depreciation	- 14,845	13,484
Closing Tax Asset Value	161,985 147,140	133,655
60 + years		
Opening Tax Asset Value	281	257
Acquired Assets	281 -	-
Tax Depreciation	- 23	21
Closing Tax Asset Value	281 257	236
TOTAL 2017 ACQUISITIONS		
Opening Tax Asset Value	- 727,266	652,227
Acquired Assets	727,266 -	-
Tax Depreciation	- 75,040	67,158
Closing Tax Asset Value	727,266 652,227	585,069
•	1-1,5-0	

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