

Checking Summary

	Current Period (Actual)					Next Period						
						Assessment Period		CPP Period				
	FY08	FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
<i>FY08 = year ended 31 March 2008</i>												

Initial RAB Assets - Depreciation

Sub-transmission	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Distribution Network	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Switchgear	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Low Voltage	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Other	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Initial RAB Assets - Adjusted depreciation

Sub-transmission	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Distribution Network	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Switchgear	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Low Voltage	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Other	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Commissioned Assets 2010-12 - Depreciation

Sub-transmission	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Distribution Network	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Switchgear	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Low Voltage	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Other	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Commissioned Assets 2010-12 - Adjusted depreciation

Sub-transmission	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Distribution Network	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Switchgear	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Low Voltage	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Other	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Commissioned Assets - Depreciation

Sub-transmission	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Distribution Network	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Switchgear	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Low Voltage	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Supporting Systems	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Non System	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Commissioned Assets - Adjusted depreciation

Sub-transmission	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Distribution Network	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Switchgear	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Low Voltage	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Supporting Systems	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Non System	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

TFVCA

FY08 = year ended 31 March 2008	Current Period (Actual)						Next Period					
							Assessment Period (Forecast)		CPP Period (Forecast)			
	FY08	FY09	FY10	FY11a	FY11b	FY12	FY13	FY14	FY15	FY16	FY17	FY18

PVVCA * (1+ cost of capital): disaggregated by asset type

Sub-transmission network including power transformers

66 kV Overhead lines (concrete pole)						-	-	-	-	-	-	-	-
66 kV Overhead lines (wood pole)						3,030,665	70,444	1,355,683	64,228	1,171,130	4,070,140	3,400,788	
66 kV Overhead lines (towers)						-	224,230	-	2,354,128	202,318	-	-	
66 kV Underground cables (PILC)						-	-	-	-	-	-	-	
66 kV Underground cables (XLPE)						6,821,149	25,841,637	8,446,130	27,740,342	3,388,091	-	107,204	
33 kV Overhead lines (concrete pole)						-	-	-	-	-	-	-	
33 kV Overhead lines (wood pole)						476,110	396,611	426,775	470,826	500,385	514,049	526,719	
33 kV Underground cables (PILC)						-	-	-	-	-	-	-	
33 kV Underground cables (XLPE)						631,323	-	-	-	110,069	-	-	
Pilot / Communications Circuits						261,224	244,966	263,596	290,804	309,061	317,501	325,326	
Substations													
Zone sub land						734,268	-	854,397	588,494	121,999	440,679	324,858	
Zone sub site development and buildings						1,794,899	2,482,407	5,686,603	3,339,614	2,643,047	7,148,918	4,002,415	
Power Transformers						122,628	4,595,883	4,807,422	-	5,812,876	7,284,354	1,053,642	
Protection (electromechanical)						-	-	-	3,538	-	-	-	
Protection (digital)						4,655,810	4,469,391	2,914,742	2,998,197	3,229,749	4,224,935	3,806,438	
Outdoor Structure (concrete pole)						-	98,811	20,387	-	-	-	-	
Outdoor Structure (wood pole)						-	-	-	-	-	-	-	
DC Supplies, batteries and inverters						104,481	82,141	101,969	83,642	106,126	167,199	110,597	
Other items						104,293	109,521	-	-	-	-	-	

Distribution Network

11 kV Overhead lines (concrete pole)						-	-	-	-	-	-	-	
11 kV Overhead lines (wood pole)						5,611,541	4,106,275	3,135,272	3,917,394	4,384,273	4,071,226	4,380,192	
11 kV Underground cables (PILC)						-	-	-	-	-	-	-	
11 kV Underground cables (XLPE)						8,962,639	11,884,269	12,528,168	11,385,897	11,066,608	9,884,146	9,542,419	
Distribution sub land						1,021	-	-	-	-	-	-	
Distribution transformers (pole, 1ph/2ph/3ph)						1,955,858	2,651,194	2,673,308	2,754,224	2,594,779	2,306,658	2,294,590	
Distribution transformers (pad)						4,371,004	3,285,005	3,255,056	3,278,293	3,182,651	2,713,954	2,782,807	
Distribution substations mount (pole)						125,151	131,426	397,172	390,328	393,477	391,626	407,715	
Distribution substations mount (pad)						2,389,631	1,957,772	1,780,680	1,757,884	1,748,819	1,582,697	1,596,919	
Distribution substation mount (building & in customer building)						558,109	450,370	395,689	417,399	419,284	424,170	95,773	

Switchgear (All voltages)

Surge Diverters (3ph, 66/33kV) / Air break isolators (66/33kV)						-	-	-	-	-	36,612	37,553	
Indoor circuit breakers and switchgear (66/33/11kV)						7,274,683	6,787,278	10,390,302	8,547,584	8,527,092	9,816,137	9,143,591	
Outdoor circuit breakers and switchgear (66/33/11kV)						1,306,506	2,827,008	3,876,695	5,141,968	5,930,327	6,963,577	2,986,959	
11kV Disconnectors & Dropout fuses						1,261,944	753,532	760,294	784,940	779,829	786,718	793,311	
11kV voltage regulators						37,193	518,135	63,958	424,365	125,579	137,581	223,956	

Low Voltage Distribution Network

LV Overhead lines (concrete pole)						-	-	-	-	-	-	-	
LV Overhead lines (wood pole)						2,547,126	756,425	762,080	959,828	973,503	905,504	904,215	
LV Underground cables (PILC)						-	-	-	-	-	-	-	
LV Underground cables (XLPE)						6,641,334	5,826,098	6,252,747	6,849,807	6,507,931	6,125,854	5,888,170	
Link Pillars & LV customer service connections						4,106,452	5,203,791	2,857,843	4,586,499	4,101,727	2,859,050	2,612,584	

Supporting or secondary systems

Ripple Injection Plant						1,029,655	912,404	533,813	1,647,617	1,237,415	1,674,537	1,120,074	
SCADA						562,224	858,036	1,028,084	768,146	684,399	903,697	706,452	
Communications Equipment						1,873,932	1,845,293	1,721,246	1,708,846	1,622,950	1,670,368	1,955,064	
Metering systems						166,869	354,895	178,769	200,386	89,757	89,254	150,555	
Power factor correction plant						-	255,074	140,569	149,841	156,719	163,921	171,462	
EDB-owned mobile substations and generators						3,216,797	-	-	947,255	-	-	-	
Other generation plant owned by the EDB						-	-	-	-	-	-	-	

Easements					-	-	-	-	-	-	-
Network Spares					-	-	-	-	-	-	-
Non system fixed assets											
Information and Technology Systems					3,084,983	1,699,013	1,260,429	2,132,587	793,699	1,538,608	916,875
Asset Management Systems					249,304	323,037	1,123,487	171,838	1,060,541	1,240,365	188,893
Office Buildings, Depots and Workshops					584,040	11,499,072	275,203	285,258	294,399	303,833	313,569
Non Network Land					-	7,188,419	-	-	-	-	-
Office Furniture and Equipment					307,664	3,690,284	429,316	399,361	412,158	425,366	438,996
Motor Vehicles					1,138,878	903,776	278,505	824,965	924,412	1,215,330	758,836
Tools, Plant and Machinery					234,659	241,795	247,682	256,732	264,959	273,449	282,212
Acquired Assets					4,428,144	2,854,990	16,784,346	9,419,434	1,197,647		
Capital Contributions					(2,294,443)	(7,376,540)	(3,436,195)	(6,331,484)	(4,814,118)	(3,268,804)	(2,720,093)
PV_{VCA} x (1 + cost of capital)	34,574,765	7,499,054	26,866,274	49,381,871	80,469,746	111,004,169	94,572,222	101,711,002	72,255,665	79,403,207	61,631,637
Total value of commissioned assets	33,151,614	7,190,381	25,760,416	47,349,236	77,099,698	106,397,806	92,012,852	98,674,433	69,917,720	76,790,690	59,603,839
TFVCA	1.0429	1.0429	1.0429	1.0429	1.0437	1.0433	1.0278	1.0308	1.0334	1.0340	1.0340

RAB proportionate investment

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

RAB proportionate investment

Commissioned assets (excluding acquired assets)	33,151,614	32,950,797	47,349,236	72,911,611	103,697,589	75,228,506	89,254,999	68,720,073	76,790,690	59,603,839
Proportion of year following commissioning date for all commissioned assets (excl acquisitions)	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
Commissioned assets (acquired assets)	-	-	-	4,188,087	2,700,217	16,784,346	9,419,434	1,197,647	-	-
Proportion of year following commissioning date for acquired assets	-	-	-	0.66	0.66	-	-	-	-	-
Disposed assets	-	-	-	-	15,664,996	-	-	-	-	-
Proportion of year following disposal date	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
RAB proportionate investment	16,575,807	16,475,399	23,674,618	39,232,565	45,806,577	37,614,253	44,627,499	34,360,036	38,395,345	29,801,919

Works under construction

IM Reference

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

5.3.12

Works under construction

Opening works under construction						13,535,799	20,002,149	23,134,809	29,086,119	28,867,883	13,144,337	24,605,271	12,887,707	13,234,247	13,187,777
Sum of capital expenditure (excluding financing costs)						39,617,963	36,083,458	53,300,546	75,366,918	89,178,856	103,384,656	86,077,109	70,198,332	76,658,345	59,289,669
Financing costs						-	-	-	1,514,543	1,495,404	89,130	879,760	65,928	85,874	78,625
Sum of value of commissioned assets						33,151,614	32,950,797	47,349,236	77,099,698	106,397,806	92,012,852	98,674,433	69,917,720	76,790,690	59,603,839
Closing works under construction	13,535,799	20,002,149	23,134,809	29,086,119	28,867,883	13,144,337	24,605,271	12,887,707	13,234,247	13,187,777	12,952,233				

Financing Costs

Financing costs (assets commissioned outside CPP period)								35,652	43,019	58,291	58,291	58,291
Financing costs (all other assets)						1,514,543	1,495,404	53,478	836,741	7,636	27,583	20,333

Description	Year of capex	Commissioning year	Nominal capex	Financing costs	Value of commissioned asset*
Bromley to Dallington 66kV link stage 1	2013	2014	1,619,600	142,039	1,761,639
Awatea substation land remediation	2014	2025	257,603		
Land acquisition for Milton 66kV switchroom	2015	2016	532,296	36,835	569,131
Land acquisition for HoonHay 66kV switchroom	2016	2025	220,698		
Land acquisition for Marshland substation	2014	2015	515,205	35,652	550,857
Marshland to Waimakiriri 66kV link	2015	2016	11,559,334	799,906	12,359,240
Land acquisition for Templeton substation	2015	2022	106,459		
Land acquisition for Shands 66kV switchyard	2016	2017	110,349	7,636	117,985
Ground Fault Neutralisers - 4 units	2013	2014	531,758	46,635	578,393
Land acquisition for Creyke 66kV substation	2017	2018	284,712	19,702	304,414
Land acquisition for Norwood substation	2018	2019	293,836	20,333	314,169
Land acquisition for Burnham substation	2014	2015	257,603	17,826	275,429
Land acquisition for Rossendale substation	2014	2025	257,603		
Land acquisition for Southbridge substation	2017	2018	113,885	7,881	121,766
Head office building	2013	2014	14,900,000	1,306,730	16,206,730

Depreciation - Standard depreciation by asset type

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

Depreciation Summary

Sub-transmission network

66 kV Overhead lines (concrete pole)	-	-	-	4,552	4,635	4,719	4,830	4,937	5,046	5,157
66 kV Overhead lines (wood pole)	97,834	102,649	118,131	154,387	221,818	225,849	231,233	236,389	241,664	247,062
66 kV Overhead lines (towers)	100,020	102,984	107,687	12,806	68,464	97,052	235,338	197,030	193,276	196,449
66 kV Underground cables (PILC)	682,073	696,451	713,808	725,377	738,862	752,384	770,453	787,781	805,525	823,695
66 kV Underground cables (XLPE)	272,329	278,059	284,975	289,853	414,145	421,681	431,745	441,386	451,252	461,347
33 kV Overhead lines (wood pole)	33,615	40,230	46,701	52,281	63,391	64,541	66,077	67,549	69,054	70,594
33 kV Overhead lines (mixed construction)	362,263	370,363	380,506	362,570	359,443	350,893	359,688	368,214	377,096	386,535
33 kV Underground cables (PILC)	29,523	30,144	30,895	31,395	31,978	32,562	33,343	34,092	34,858	35,643
33 kV Underground cables (XLPE)	79,317	85,585	92,141	96,056	108,846	110,833	113,487	116,032	118,637	121,304
Pilot / Communications Circuits	413,945	424,440	439,069	288,894	286,565	254,503	377,685	424,188	545,255	508,049

Substations

Zone sub land	-	-	-	-	-	-	-	-	-	-
Zone sub site development and buildings	987,987	1,043,654	1,093,638	923,932	968,105	923,894	1,082,961	1,150,018	1,155,377	1,166,755
Power Transformers	854,479	902,880	925,800	932,381	988,927	1,027,809	1,207,425	1,298,626	1,322,196	1,336,500
Protection (electromechanical)	542,635	555,924	573,918	429,713	413,518	371,807	381,272	390,504	400,231	410,891
Protection (digital)	261,917	314,939	393,308	494,476	739,286	774,846	838,128	878,796	897,226	912,884
Outdoor Structure (concrete pole)	134,132	136,999	140,466	142,781	157,613	167,401	207,216	233,186	236,502	236,616
DC Supplies, batteries and inverters	22,215	22,841	23,794	7,559	18,320	21,390	39,778	51,304	51,465	49,990
Other items	90,053	93,001	97,248	59,434	59,191	50,635	51,929	53,192	54,524	55,985

Distribution network

11 kV Overhead lines (wood pole)	351,283	422,084	492,509	552,048	681,800	694,173	710,694	726,519	742,709	759,271
11 kV Overhead lines (mixed construction)	1,490,675	1,519,064	1,548,315	2,022,867	2,050,673	2,048,132	2,099,033	2,148,240	2,199,240	2,252,746
11 kV Underground cables (PILC)	2,491,440	2,543,492	2,605,411	2,732,924	2,783,020	2,815,433	2,883,661	2,949,272	3,016,752	3,086,552
11 kV Underground cables (XLPE)	1,169,733	1,252,934	1,425,615	1,654,857	1,839,091	1,862,021	1,906,606	1,949,371	1,993,193	2,038,177
Distribution sub land	-	-	-	-	-	-	-	-	-	-
Distribution transformers (pole, 1ph/2ph/3ph)	788,081	823,745	860,649	985,887	1,029,977	987,754	1,012,296	1,036,074	1,060,854	1,087,327
Distribution transformers (pad)	1,137,255	1,185,140	1,231,299	1,676,477	1,771,866	1,717,295	1,759,752	1,800,834	1,843,556	1,888,973
Distribution substations mount (pole)	168,288	173,607	180,031	158,074	153,655	134,074	137,462	140,759	144,221	147,985
Distribution substations mount (pad)	252,649	264,699	278,794	317,604	363,714	361,106	369,938	378,453	387,252	396,457
Distribution substation mount (building & in customer building)	35,657	36,840	39,197	35,586	43,813	41,053	42,054	43,021	44,024	45,085
Switchgear cabinet	6,144	6,545	7,112	7,770	7,915	8,060	8,255	8,441	8,633	8,829

Switchgear

Surge Diverters (3ph, 66/33kV) / Air break isolators (66/33kV)	87,942	96,831	109,872	105,836	103,349	99,465	101,879	104,201	106,591	109,069
Indoor circuit breakers and switchgear (66/33/11kV)	1,558,909	1,635,123	1,743,375	1,515,575	1,650,941	1,441,306	1,513,075	1,582,878	1,619,225	1,655,529
Outdoor circuit breakers and switchgear (66/33/11kV)	58,716	60,664	63,423	44,107	86,273	87,323	143,322	208,178	210,891	210,391
11kV Disconnectors & Dropout fuses	939,840	1,000,205	1,086,676	1,030,660	1,074,766	1,057,549	1,083,680	1,108,932	1,135,125	1,162,780
11kV voltage regulators	52,657	53,812	55,231	54,966	56,702	50,527	51,782	53,001	54,280	55,680
11kV Circuit breaker/recloser & sectionalisers	57,165	61,851	68,513	81,547	83,074	84,608	86,659	88,630	90,652	92,727
11kV MSU and oil switches	1,523,192	1,599,130	1,705,841	1,617,973	1,610,166	1,489,730	1,527,090	1,563,405	1,601,478	1,642,842

Low voltage distribution network

LV Overhead lines (wood pole)	329,968	396,119	462,169	518,108	581,939	592,501	606,604	620,117	633,940	648,082
LV Overhead lines (mixed construction)	1,264,567	1,291,370	1,322,215	1,529,566	1,506,044	1,337,375	1,371,563	1,404,958	1,440,215	1,478,866
LV Underground cables (PILC)	151,563	154,765	158,609	163,480	166,559	168,330	172,423	176,357	180,398	184,564
LV Underground cables (XLPE)	4,605,922	4,795,206	4,993,182	5,136,281	5,295,918	5,177,275	5,304,154	5,426,516	5,552,967	5,685,210
Link Pillars & LV customer service connections	1,323,262	1,408,136	1,474,788	1,519,081	1,616,166	1,544,733	1,583,006	1,620,023	1,658,469	1,699,151

Supporting or secondary systems

Ripple Injection Plant
 SCADA and communications
 Peak load generator
 Metering systems
 Easements
 Network Spares
 Finance leases
 Capital Contributions
 Power factor correction plant
 EDB-owned mobile substations and generators

488,971	500,610	516,398	438,934	496,901	506,519	519,490	532,078	545,168	558,858
1,128,601	1,283,321	1,379,402	962,622	1,120,818	1,046,811	1,112,996	1,153,086	1,219,442	1,235,503
-	-	-	38,480	39,222	39,969	40,974	41,944	42,945	43,981
-	-	-	-	5,333	5,431	5,562	5,687	5,815	5,946
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
177,467	191,063	195,940	213,607	217,710	213,236	218,541	223,698	229,118	235,090
-	(59,856)	(111,114)	(185,571)	(227,980)	(231,387)	(236,149)	(240,661)	(245,270)	(249,981)
				-	-	-	-	-	-
				205,626	209,530	214,769	219,812	225,010	230,375

Non system fixed assets

Office Buildings
 Information and Technology Systems
 Office Furniture and Equipment
 Tools, Plant and Machinery
 Vehicles

94,679	106,444	100,964	102,845	105,341	31,238	31,950	32,642	33,409	34,185
1,453,151	1,991,725	2,033,838	2,456,453	2,655,254	944,762	969,877	996,531	1,029,270	1,073,294
61,714	63,836	71,467	75,191	117,225	84,946	87,261	89,703	92,496	96,058
257,198	170,100	207,615	295,123	306,779	226,633	231,907	237,805	245,004	253,639
543,171	587,715	578,536	612,682	643,297	383,558	393,748	404,478	417,658	435,144

29,014,195 **30,817,465** **32,347,954** **33,480,088** **35,886,057**
 TRUE TRUE TRUE TRUE TRUE

Depreciation - Alternative depreciation by asset type

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

Depreciation Summary

Sub-transmission network

66 kV Overhead lines (concrete pole)						-	-	-	-	-
66 kV Overhead lines (wood pole)						153	3,130	3,448	6,211	15,480
66 kV Overhead lines (towers)						307	322	3,591	4,043	4,240
66 kV Underground cables (PILC)						-	-	-	-	-
66 kV Underground cables (XLPE)						40,690	56,220	103,133	113,770	119,624
33 kV Overhead lines (wood pole)						861	1,846	2,982	4,249	5,620
33 kV Overhead lines (mixed construction)						-	-	-	-	-
33 kV Underground cables (PILC)						-	-	-	-	-
33 kV Underground cables (XLPE)						-	-	-	175	184
Pilot / Communications Circuits						532	1,140	1,842	2,624	3,471

Substations

Zone sub land						-	-	-	-	-
Zone sub site development and buildings						2,657	8,919	12,922	16,352	24,804
Power Transformers						9,976	21,084	22,288	36,306	54,363
Protection (electromechanical)						-	-	9	10	11
Protection (digital)						35,510	62,480	92,919	128,581	176,322
Outdoor Structure (concrete pole)						135	170	178	187	196
DC Supplies, batteries and inverters						653	1,536	2,363	3,461	5,171
Other items						287	305	324	344	367

Distribution network

11 kV Overhead lines (wood pole)						8,914	16,298	25,807	36,892	47,944
11 kV Overhead lines (mixed construction)						-	-	-	-	-
11 kV Underground cables (PILC)						-	-	-	-	-
11 kV Underground cables (XLPE)						18,713	39,583	59,671	80,289	100,104
Distribution sub land						-	-	-	-	-
Distribution transformers (pole, 1ph/2ph/3ph)						5,755	11,944	18,656	25,411	31,935
Distribution transformers (pad)						5,173	10,611	16,355	22,244	27,694
Distribution substations mount (pole)						285	1,172	2,093	3,074	4,109
Distribution substations mount (pad)						3,083	6,071	9,171	12,416	15,566
Distribution substation mount (building & in customer building)						482	931	1,424	1,940	2,485
Switchgear cabinet						-	-	-	-	-

Switchgear

Surge Diverters (3ph, 66/33kV) / Air break isolators (66/33kV)						-	-	-	-	120
Indoor circuit breakers and switchgear (66/33/11kV)						14,733	38,342	59,243	81,319	107,525
Outdoor circuit breakers and switchgear (66/33/11kV)						7,409	18,122	32,829	50,538	72,098
11kV Disconnectors & Dropout fuses						2,445	5,101	8,013	11,111	14,450
11kV voltage regulators						816	960	1,683	1,968	2,288
11kV Circuit breaker/recloser & sectionalisers						-	-	-	-	-
11kV MSU and oil switches						-	-	-	-	-

Low voltage distribution network

LV Overhead lines (wood pole)						1,642	3,406	5,702	8,162	10,617
LV Overhead lines (mixed construction)						-	-	-	-	-
LV Underground cables (PILC)						-	-	-	-	-
LV Underground cables (XLPE)						9,174	19,581	31,452	43,390	55,342
Link Pillars & LV customer service connections						11,296	18,212	29,296	39,965	48,544

Supporting or secondary systems

Ripple Injection Plant
 SCADA and communications
 Peak load generator
 Metering systems
 Easements
 Network Spares
 Finance leases
 Capital Contributions
 Power factor correction plant
 EDB-owned mobile substations and generators

					7,249	12,264	26,728	39,414	57,018
					34,033	73,298	114,294	159,025	214,095
					-	-	-	-	-
					1,474	2,334	3,349	3,981	4,665
					-	-	-	-	-
					-	-	-	-	-
					-	-	-	-	-
					(11,157)	(16,641)	(26,634)	(34,513)	(40,194)
					828	1,344	1,926	2,570	3,284
					-	-	12,028	13,547	15,359

Non system fixed assets

Office Buildings
 Information and Technology Systems
 Office Furniture and Equipment
 Tools, Plant and Machinery
 Vehicles

					28,352	30,778	33,350	36,131	39,141
					147,634	429,372	836,898	1,475,476	2,989,692
					169,450	234,101	323,800	460,951	694,264
					10,408	23,806	41,497	65,750	101,132
					51,156	82,430	158,334	274,689	482,870

621,106 1,220,572 2,072,964 3,232,052 5,512,001

Depreciation - Total by asset type

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

Depreciation Summary

Sub-transmission network

66 kV Overhead lines (concrete pole)	-	-	-	4,552	4,635	4,719	4,830	4,937	5,046	5,157
66 kV Overhead lines (wood pole)	97,834	102,649	118,131	154,387	221,818	226,002	234,363	239,837	247,875	262,543
66 kV Overhead lines (towers)	100,020	102,984	107,687	12,806	68,464	97,359	235,660	200,621	197,319	200,689
66 kV Underground cables (PILC)	682,073	696,451	713,808	725,377	738,862	752,384	770,453	787,781	805,525	823,695
66 kV Underground cables (XLPE)	272,329	278,059	284,975	289,853	414,145	462,371	487,965	544,519	565,021	580,972
33 kV Overhead lines (wood pole)	33,615	40,230	46,701	52,281	63,391	65,402	67,923	70,531	73,303	76,215
33 kV Overhead lines (mixed construction)	362,263	370,363	380,506	362,570	359,443	350,893	359,688	368,214	377,096	386,535
33 kV Underground cables (PILC)	29,523	30,144	30,895	31,395	31,978	32,562	33,343	34,092	34,858	35,643
33 kV Underground cables (XLPE)	79,317	85,585	92,141	96,056	108,846	110,833	113,487	116,032	118,812	121,488
Pilot / Communications Circuits	413,945	424,440	439,069	288,894	286,565	255,035	378,825	426,030	547,880	511,520

Substations

Zone sub land	-	-	-	-	-	-	-	-	-	-
Zone sub site development and buildings	987,987	1,043,654	1,093,638	923,932	968,105	926,551	1,091,881	1,162,940	1,171,729	1,191,560
Power Transformers	854,479	902,880	925,800	932,381	988,927	1,037,785	1,228,509	1,320,914	1,358,502	1,390,864
Protection (electromechanical)	542,635	555,924	573,918	429,713	413,518	371,807	381,272	390,513	400,241	410,902
Protection (digital)	261,917	314,939	393,308	494,476	739,286	810,355	900,608	971,715	1,025,807	1,089,206
Outdoor Structure (concrete pole)	134,132	136,999	140,466	142,781	157,613	167,536	207,386	233,365	236,689	236,813
DC Supplies, batteries and inverters	22,215	22,841	23,794	7,559	18,320	22,042	41,315	53,667	54,925	55,161
Other items	90,053	93,001	97,248	59,434	59,191	50,922	52,234	53,516	54,868	56,351

Distribution network

11 kV Overhead lines (wood pole)	351,283	422,084	492,509	552,048	681,800	703,087	726,992	752,326	779,600	807,215
11 kV Overhead lines (mixed construction)	1,490,675	1,519,064	1,548,315	2,022,867	2,050,673	2,048,132	2,099,033	2,148,240	2,199,240	2,252,746
11 kV Underground cables (PILC)	2,491,440	2,543,492	2,605,411	2,732,924	2,783,020	2,815,433	2,883,661	2,949,272	3,016,752	3,086,552
11 kV Underground cables (XLPE)	1,169,733	1,252,934	1,425,615	1,654,857	1,839,091	1,880,734	1,946,189	2,009,042	2,073,482	2,138,281
Distribution sub land	-	-	-	-	-	-	-	-	-	-
Distribution transformers (pole, 1ph/2ph/3ph)	788,081	823,745	860,649	985,887	1,029,977	993,509	1,024,240	1,054,731	1,086,265	1,119,262
Distribution transformers (pad)	1,137,255	1,185,140	1,231,299	1,676,477	1,771,866	1,722,467	1,770,363	1,817,190	1,865,799	1,916,668
Distribution substations mount (pole)	168,288	173,607	180,031	158,074	153,655	134,359	138,633	142,852	147,296	152,094
Distribution substations mount (pad)	252,649	264,699	278,794	317,604	363,714	364,189	376,009	387,623	399,667	412,023
Distribution substation mount (building & in customer building)	35,657	36,840	39,197	35,586	43,813	41,535	42,986	44,445	45,964	47,570
Switchgear cabinet	6,144	6,545	7,112	7,770	7,915	8,060	8,255	8,441	8,633	8,829

Switchgear

Surge Diverters (3ph, 66/33kV) / Air break isolators (66/33kV)	87,942	96,831	109,872	105,836	103,349	99,465	101,879	104,201	106,591	109,189
Indoor circuit breakers and switchgear (66/33/11kV)	1,558,909	1,635,123	1,743,375	1,515,575	1,650,941	1,456,040	1,551,417	1,642,121	1,700,545	1,763,053
Outdoor circuit breakers and switchgear (66/33/11kV)	58,716	60,664	63,423	44,107	86,273	94,732	161,444	241,006	261,429	282,490
11kV Disconnectors & Dropout fuses	939,840	1,000,205	1,086,676	1,030,660	1,074,766	1,059,995	1,088,781	1,116,945	1,146,235	1,177,230
11kV voltage regulators	52,657	53,812	55,231	54,966	56,702	51,343	52,742	54,684	56,248	57,968
11kV Circuit breaker/recloser & sectionalisers	57,165	61,851	68,513	81,547	83,074	84,608	86,659	88,630	90,652	92,727
11kV MSU and oil switches	1,523,192	1,599,130	1,705,841	1,617,973	1,610,166	1,489,730	1,527,090	1,563,405	1,601,478	1,642,842

Low voltage distribution network

LV Overhead lines (wood pole)	329,968	396,119	462,169	518,108	581,939	594,143	610,011	625,819	642,102	658,699
LV Overhead lines (mixed construction)	1,264,567	1,291,370	1,322,215	1,529,566	1,506,044	1,337,375	1,371,563	1,404,958	1,440,215	1,478,866
LV Underground cables (PILC)	151,563	154,765	158,609	163,480	166,559	168,330	172,423	176,357	180,398	184,564
LV Underground cables (XLPE)	4,605,922	4,795,206	4,993,182	5,136,281	5,295,918	5,186,449	5,323,736	5,457,968	5,596,357	5,740,551
Link Pillars & LV customer service connections	1,323,262	1,408,136	1,474,788	1,519,081	1,616,166	1,556,029	1,601,218	1,649,319	1,698,433	1,747,695

Supporting or secondary systems

- Ripple Injection Plant
- SCADA and communications
- Peak load generator
- Metering systems
- Easements
- Network Spares
- Finance leases
- Capital Contributions
- Power factor correction plant
- EDB-owned mobile substations and generators

488,971	500,610	516,398	438,934	496,901	513,768	531,755	558,806	584,582	615,876
1,128,601	1,283,321	1,379,402	962,622	1,120,818	1,080,844	1,186,294	1,267,380	1,378,467	1,449,598
-	-	-	38,480	39,222	39,969	40,974	41,944	42,945	43,981
-	-	-	-	5,333	6,905	7,896	9,036	9,796	10,611
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
177,467	191,063	195,940	213,607	217,710	213,236	218,541	223,698	229,118	235,090
-	(59,856)	(111,114)	(185,571)	(227,980)	(242,544)	(252,790)	(267,295)	(279,784)	(290,175)
-	-	-	-	-	828	1,344	1,926	2,570	3,284
-	-	-	-	205,626	209,530	214,769	231,840	238,557	245,734

Non system fixed assets

- Office Buildings
- Information and Technology Systems
- Office Furniture and Equipment
- Tools, Plant and Machinery
- Vehicles

94,679	106,444	100,964	102,845	105,341	59,589	62,728	65,992	69,540	73,326
1,453,151	1,991,725	2,033,838	2,456,453	2,655,254	1,092,396	1,399,249	1,833,429	2,504,746	4,062,986
61,714	63,836	71,467	75,191	117,225	254,395	321,362	413,502	553,447	790,323
257,198	170,100	207,615	295,123	306,779	237,041	255,713	279,302	310,754	354,771
543,171	587,715	578,536	612,682	643,297	434,714	476,178	562,812	692,347	918,014

29,014,195	30,817,465	32,347,954	33,480,088	35,886,057	33,534,973	35,719,075	37,641,170	39,755,962	42,825,846
TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE

RAB Summary

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

Switches

Depreciation on assets commissioned 2013 +	
Depreciation method	2. Alternative Depreciation
Multiplying Factor for tilted depreciation	1.6

Roll forward summary

Opening RAB Value	774,919,126	794,910,798	816,256,993	844,085,104	902,912,081	973,436,892	1,054,457,676	1,140,168,468	1,197,062,583	1,259,944,644
Depreciation	29,014,195	30,817,465	32,347,954	33,480,088	35,886,057	33,534,973	35,719,075	37,641,170	39,755,962	42,825,846
Revaluations	15,854,254	19,212,863	12,826,828	15,207,367	15,678,059	22,543,197	22,755,434	24,617,564	25,847,333	27,122,874
Commissioned assets	33,151,614	32,950,797	47,349,236	77,099,698	106,397,806	92,012,852	98,674,433	69,917,720	76,790,690	59,603,839
Disposed Assets	-	-	-	-	15,664,996	-	-	-	-	-
Found Assets	-	-	-	-	-	-	-	-	-	-
Lost Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB Value	774,919,126	794,910,798	816,256,993	844,085,104	902,912,081	973,436,892	1,054,457,968	1,140,168,468	1,197,062,583	1,259,944,644
	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Adjusted Depreciation	29,014,195	30,172,774	30,901,915	31,587,334	33,428,924	30,749,708	32,100,002	33,173,497	34,351,152	36,296,002

Remaining life of closing RAB	-
Remaining life: 2 years	
Closing RAB	-
Remaining life of closing RAB	-
Remaining life: 3 years	
Closing RAB	-
Remaining life of closing RAB	-
Remaining life: 4 years	
Closing RAB	-
Remaining life of closing RAB	-
Remaining life: 5 years	
Closing RAB	-
Remaining life of closing RAB	-
Remaining life: 6 years	
Closing RAB	-
Remaining life of closing RAB	-
Remaining life: 7 years	
Closing RAB	-
Remaining life of closing RAB	-
Remaining life: 8 years	
Closing RAB	-
Remaining life of closing RAB	-
Remaining life: 9 years	
Closing RAB	-
Remaining life of closing RAB	-
Remaining life: 10 years	
Closing RAB	-
Remaining life of closing RAB	-
Remaining life: 10+ years	
Closing RAB	304,866
Remaining life of closing RAB	38.79

Information and Technology Systems

Remaining life: 1 year	
Closing RAB	208,592
Remaining life of closing RAB	0.76
Remaining life: 2 years	
Closing RAB	676,483
Remaining life of closing RAB	1.67
Remaining life: 3 years	
Closing RAB	1,039,156
Remaining life of closing RAB	2.57
Remaining life: 4 years	
Closing RAB	18,006
Remaining life of closing RAB	3.36
Remaining life: 5 years	
Closing RAB	1,790,750
Remaining life of closing RAB	4.58
Remaining life: 6 years	
Closing RAB	157,989
Remaining life of closing RAB	5.52
Remaining life: 7 years	
Closing RAB	60,144
Remaining life of closing RAB	6.27
Remaining life: 8 years	
Closing RAB	-
Remaining life of closing RAB	-
Remaining life: 9 years	
Closing RAB	-
Remaining life of closing RAB	-
Remaining life: 10 years	
Closing RAB	-
Remaining life of closing RAB	-
Remaining life: 10+ years	
Closing RAB	-
Remaining life of closing RAB	-

Office furniture and equipment

Remaining life: 1 year	
Closing RAB	30,498
Remaining life of closing RAB	0.89
Remaining life: 2 years	
Closing RAB	8,446
Remaining life of closing RAB	1.65
Remaining life: 3 years	
Closing RAB	11,345
Remaining life of closing RAB	2.38
Remaining life: 4 years	
Closing RAB	16,553
Remaining life of closing RAB	3.52
Remaining life: 5 years	
Closing RAB	11,869
Remaining life of closing RAB	4.60
Remaining life: 6 years	
Closing RAB	52,937
Remaining life of closing RAB	5.60
Remaining life: 7 years	
Closing RAB	28,565
Remaining life of closing RAB	6.19
Remaining life: 8 years	
Closing RAB	-
Remaining life of closing RAB	-
Remaining life: 9 years	
Closing RAB	-
Remaining life of closing RAB	-
Remaining life: 10 years	
Closing RAB	-
Remaining life of closing RAB	-
Remaining life: 10+ years	
Closing RAB	-
Remaining life of closing RAB	-

Tools, plant and machinery

Remaining life: 1 year	
Closing RAB	104,504
Remaining life of closing RAB	0.90
Remaining life: 2 years	
Closing RAB	54,118
Remaining life of closing RAB	1.52
Remaining life: 3 years	
Closing RAB	53,520
Remaining life of closing RAB	2.26
Remaining life: 4 years	
Closing RAB	115,411
Remaining life of closing RAB	3.58
Remaining life: 5 years	
Closing RAB	61,702
Remaining life of closing RAB	4.55
Remaining life: 6 years	
Closing RAB	158,789
Remaining life of closing RAB	5.73
Remaining life: 7 years	
Closing RAB	121,227
Remaining life of closing RAB	6.40
Remaining life: 8 years	
Closing RAB	-
Remaining life of closing RAB	-
Remaining life: 9 years	
Closing RAB	-
Remaining life of closing RAB	-
Remaining life: 10 years	
Closing RAB	6,209
Remaining life of closing RAB	9.59

Remaining life: 10+ years	
Closing RAB	7,576
Remaining life of closing RAB	29.92

Vehicles

Remaining life: 1 year	
Closing RAB	58,743
Remaining life of closing RAB	0.78

Remaining life: 2 years	
Closing RAB	77,789
Remaining life of closing RAB	1.57

Remaining life: 3 years	
Closing RAB	317,278
Remaining life of closing RAB	2.60

Remaining life: 4 years	
Closing RAB	369,565
Remaining life of closing RAB	3.43

Remaining life: 5 years	
Closing RAB	746,431
Remaining life of closing RAB	4.37

Remaining life: 6 years	
Closing RAB	92,281
Remaining life of closing RAB	5.83

Remaining life: 7 years	
Closing RAB	90,468
Remaining life of closing RAB	6.58

Remaining life: 8 years	
Closing RAB	13,960
Remaining life of closing RAB	7.20

Remaining life: 9 years	
Closing RAB	15,637
Remaining life of closing RAB	8.51

Remaining life: 10 years	
Closing RAB	4,342
Remaining life of closing RAB	9.29

Remaining life: 10+ years	
Closing RAB	-
Remaining life of closing RAB	-

Armagh Street Buildings

Remaining life: 1 year	
Closing RAB	-
Remaining life of closing RAB	-

Remaining life: 2 years	
Closing RAB	-
Remaining life of closing RAB	-

Remaining life: 3 years	
Closing RAB	45,703
Remaining life of closing RAB	2.50

Remaining life: 4 years	
Closing RAB	-
Remaining life of closing RAB	-

Remaining life: 5 years	
Closing RAB	-
Remaining life of closing RAB	-

Remaining life: 6 years	
Closing RAB	-
Remaining life of closing RAB	-

Remaining life: 7 years	
Closing RAB	-
Remaining life of closing RAB	-

Remaining life: 8 years	
Closing RAB	-
Remaining life of closing RAB	-

Remaining life: 9 years	
Closing RAB	-
Remaining life of closing RAB	-

Remaining life: 10 yearsClosing RAB
Remaining life of closing RAB

241,790
9.17

Remaining life: 10+ yearsClosing RAB
Remaining life of closing RAB

1,867,206
44.29

Armagh St Land

Closing RAB
Remaining life of closing RAB (Zero)

6,715,001
-

Other corporate property

Closing RAB
Remaining life of closing RAB (Zero)

423,054
-

Additional corporate land

Closing RAB
Remaining life of closing RAB (Zero)

5,719,155
-

Inputs - Initial RAB Assets (Adjusted Depreciation)

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

Sub-transmission network including power transformers

Subtransmission

66 kV Overhead lines (concrete pole)

Opening RAB												
Depreciation												
Closing RAB	-	-	-	-	-	-	-	-	-	-	-	-
Remaining life of closing RAB	-	-	-	-	-	-	-	-	-	-	-	-

66 kV Overhead lines (wood pole)

Opening RAB		3,746,828	3,648,994	3,551,160	3,453,326	3,355,492	3,257,658	3,159,824	3,061,990	2,964,156	2,866,321
Depreciation		97,834	97,834	97,834	97,834	97,834	97,834	97,834	97,834	97,834	97,834
Closing RAB	3,746,828	3,648,994	3,551,160	3,453,326	3,355,492	3,257,658	3,159,824	3,061,990	2,964,156	2,866,321	2,768,487
Remaining life of closing RAB	38.41	37.41	36.41	35.42	34.42	33.42	32.43	31.43	30.44	29.44	28.45

66 kV Overhead lines (steel tower and steel pole)

Opening RAB		462,256	362,236	262,216	162,197	150,182	138,168	126,153	114,139	102,124	90,109
Depreciation		100,020	100,020	100,020	12,015	12,015	12,015	12,015	12,015	12,015	12,015
Closing RAB	462,256	362,236	262,216	162,197	150,182	138,168	126,153	114,139	102,124	90,109	78,095
Remaining life of closing RAB	8.79	8.94	9.97	13.50	12.50	11.50	10.50	9.50	8.50	7.50	6.50

66 kV Underground cables (PILC and oil filled)

Opening RAB		24,166,552	23,484,480	22,802,407	22,120,334	21,438,261	20,756,188	20,074,115	19,392,042	18,709,969	18,027,896
Depreciation		682,073	682,073	682,073	682,073	682,073	682,073	682,073	682,073	682,073	682,073
Closing RAB	24,166,552	23,484,480	22,802,407	22,120,334	21,438,261	20,756,188	20,074,115	19,392,042	18,709,969	18,027,896	17,345,823
Remaining life of closing RAB	36.24	35.26	34.29	33.32	32.34	31.37	30.41	29.44	28.48	27.52	26.56

66 kV Underground cables (XLPE)

Opening RAB		10,045,266	9,772,937	9,500,609	9,228,280	8,955,951	8,683,623	8,411,294	8,138,965	7,866,636	7,594,308
Depreciation		272,329	272,329	272,329	272,329	272,329	272,329	272,329	272,329	272,329	272,329
Closing RAB	10,045,266	9,772,937	9,500,609	9,228,280	8,955,951	8,683,623	8,411,294	8,138,965	7,866,636	7,594,308	7,321,979
Remaining life of closing RAB	36.90	35.90	34.91	33.91	32.91	31.91	30.91	29.91	28.91	27.91	26.91

33 kV Overhead lines (concrete pole)

Opening RAB		-	-	-	-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Remaining life of closing RAB	-	-	-	-	-	-	-	-	-	-	-

33 kV Underground cables (wood pole)

Opening RAB		1,445,585	1,411,970	1,378,354	1,344,739	1,311,124	1,277,509	1,243,893	1,210,278	1,176,663	1,143,048
Depreciation		33,615	33,615	33,615	33,615	33,615	33,615	33,615	33,615	33,615	33,615
Closing RAB	1,445,585	1,411,970	1,378,354	1,344,739	1,311,124	1,277,509	1,243,893	1,210,278	1,176,663	1,143,048	1,109,433
Remaining life of closing RAB	43.05	42.05	41.05	40.05	39.06	38.06	37.06	36.06	35.06	34.06	33.06

33 kV Overhead lines (mixed construction)

Opening RAB		8,009,803	7,647,541	7,285,278	6,923,015	6,583,026	6,252,319	5,935,193	5,618,067	5,300,941	4,983,815
Depreciation		362,263	362,263	362,263	339,989	330,708	317,126	317,126	317,126	317,126	317,126
Closing RAB	8,009,803	7,647,541	7,285,278	6,923,015	6,583,026	6,252,319	5,935,193	5,618,067	5,300,941	4,983,815	4,666,689
Remaining life of closing RAB	28.67	27.98	27.32	26.70	26.03	25.35	24.68	24.02	23.40	22.82	22.30

33 kV Underground cables (PILC)

Opening RAB		1,094,524	1,065,002	1,035,479	1,005,957	976,434	946,912	917,389	887,866	858,344	828,821
Depreciation		29,523	29,523	29,523	29,523	29,523	29,523	29,523	29,523	29,523	29,523
Closing RAB	1,094,524	1,065,002	1,035,479	1,005,957	976,434	946,912	917,389	887,866	858,344	828,821	799,299
Remaining life of closing RAB	38.10	37.13	36.16	35.19	34.22	33.26	32.30	31.34	30.38	29.43	28.48

33 kV Underground cables (XLPE)

Opening RAB		2,746,420	2,667,103	2,587,786	2,508,470	2,429,153	2,349,837	2,270,520	2,191,204	2,111,887	2,032,570
Depreciation		79,317	79,317	79,317	79,317	79,317	79,317	79,317	79,317	79,317	79,317
Closing RAB	2,746,420	2,667,103	2,587,786	2,508,470	2,429,153	2,349,837	2,270,520	2,191,204	2,111,887	2,032,570	1,953,254
Remaining life of closing RAB	35.20	34.22	33.23	32.25	31.27	30.29	29.32	28.34	27.37	26.40	25.43

Pilot / Communications Circuits

Opening RAB		5,125,825	4,711,880	4,297,935	3,883,989	3,614,038	3,359,334	3,141,485	2,923,637	2,705,788	2,487,940
Depreciation		413,945	413,945	413,945	269,952	254,704	217,848	217,848	217,848	217,848	217,848
Closing RAB	5,125,825	4,711,880	4,297,935	3,883,989	3,614,038	3,359,334	3,141,485	2,923,637	2,705,788	2,487,940	2,270,092
Remaining life of closing RAB	21.67	21.49	21.46	21.65	21.19	20.72	20.16	19.59	19.09	18.67	18.37

Substations

Zone sub land

Opening RAB		8,110,071	8,110,071	8,110,071	8,110,071	8,110,071	8,110,071	8,110,071	8,110,071	8,110,071	8,110,071
Depreciation		-	-	-	-	-	-	-	-	-	-
Closing RAB	8,110,071	8,110,071	8,110,071	8,110,071	8,110,071	8,110,071	8,110,071	8,110,071	8,110,071	8,110,071	8,110,071

Zone sub site development and buildings

Opening RAB		19,222,599	18,234,612	17,246,626	16,258,639	15,502,935	14,774,543	14,116,444	13,458,345	12,800,246	12,142,148
Depreciation		987,987	987,987	987,987	755,704	728,392	658,099	658,099	658,099	658,099	658,099
Closing RAB	19,222,599	18,234,612	17,246,626	16,258,639	15,502,935	14,774,543	14,116,444	13,458,345	12,800,246	12,142,148	11,484,049
Remaining life of closing RAB	33.03	32.77	32.59	32.51	32.04	31.58	31.04	30.51	30.02	29.60	29.24

Power transformers

Opening RAB		26,223,902	25,369,423	24,514,944	23,660,465	22,813,813	21,967,161	21,120,509	20,273,857	19,427,205	18,580,552
Depreciation		854,479	854,479	854,479	846,652	846,652	846,652	846,652	846,652	846,652	846,652
Closing RAB	26,223,902	25,369,423	24,514,944	23,660,465	22,813,813	21,967,161	21,120,509	20,273,857	19,427,205	18,580,552	17,733,900
Remaining life of closing RAB	36.49	35.68	34.89	34.11	33.34	32.59	31.85	31.14	30.46	29.80	29.17

Protection (mixed digital & electromechanical)

Opening RAB		8,230,780	7,688,145	7,145,509	6,602,874	6,201,067	5,821,579	5,485,984	5,150,389	4,814,794	4,479,199
Depreciation		542,635	542,635	542,635	401,807	379,488	335,595	335,595	335,595	335,595	335,595
Closing RAB	8,230,780	7,688,145	7,145,509	6,602,874	6,201,067	5,821,579	5,485,984	5,150,389	4,814,794	4,479,199	4,143,603
Remaining life of closing RAB	24.12	23.76	23.48	23.33	22.78	22.20	21.55	20.89	20.28	19.72	19.24

Protection (digital)

Opening RAB		4,735,182	4,473,266	4,211,349	3,949,433	3,687,516	3,425,600	3,163,683	2,901,767	2,639,850	2,377,934
Depreciation		261,917	261,916	261,916	261,917	261,917	261,916	261,917	261,916	261,917	261,916
Closing RAB	4,735,182	4,473,266	4,211,349	3,949,433	3,687,516	3,425,600	3,163,683	2,901,767	2,639,850	2,377,934	2,116,017
Remaining life of closing RAB	18.20	17.21	16.22	15.23	14.24	13.25	12.27	11.28	10.30	9.33	8.36

Outdoor structure (concrete pole)

Opening RAB		3,859,164	3,725,032	3,590,900	3,456,769	3,322,637	3,188,505	3,054,373	2,920,241	2,786,109	2,651,977
Depreciation		134,132	134,132	134,132	134,132	134,132	134,132	134,132	134,132	134,132	134,132
Closing RAB	3,859,164	3,725,032	3,590,900	3,456,769	3,322,637	3,188,505	3,054,373	2,920,241	2,786,109	2,651,977	2,517,845
Remaining life of closing RAB	34.48	33.69	32.91	32.15	31.40	30.68	29.99	29.32	28.68	28.08	27.52

Outdoor structure (wood pole)

Opening RAB		-	-	-	-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Remaining life of closing RAB	-	-	-	-	-	-	-	-	-	-	-

DC Supplies, batteries and inverters

Opening RAB		123,831	101,616	79,400	57,185	50,131	43,487	37,473	31,460	25,447	19,433
Depreciation		22,215	22,215	22,215	7,054	6,645	6,013	6,013	6,013	6,013	6,013
Closing RAB	123,831	101,616	79,400	57,185	50,131	43,487	37,473	31,460	25,447	19,433	13,420
Remaining life of closing RAB	8.60	8.27	8.30	9.14	8.29	7.40	6.67	5.76	4.88	4.08	3.46

Other items

Opening RAB		1,024,838	934,785	844,732	754,679	701,762	652,436	611,679	570,923	530,166	489,410
Depreciation		90,053	90,053	90,053	52,918	49,326	40,757	40,757	40,757	40,757	40,757
Closing RAB	1,024,838	934,785	844,732	754,679	701,762	652,436	611,679	570,923	530,166	489,410	448,653
Remaining life of closing RAB	22.01	22.04	22.28	22.82	22.46	22.09	21.60	21.07	20.61	20.24	19.99

Distribution Network

HV Distribution conductors

11kV Overhead lines (concrete pole)

Opening RAB		-	-	-	-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Remaining life of closing RAB	-	-	-	-	-	-	-	-	-	-	-

11kV Overhead lines (wood pole)

Opening RAB		15,116,542	14,765,260	14,413,977	14,062,695	13,711,412	13,360,130	13,008,847	12,657,565	12,306,282	11,955,000
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Closing RAB	31,382,321	30,059,059	28,735,797	27,412,535	26,110,603	24,826,904	23,633,512	22,440,121	21,246,729	20,053,338	18,859,946
Remaining life of closing RAB	29.25	28.50	27.76	27.06	26.35	25.67	24.94	24.21	23.51	22.85	22.24

Supporting or Secondary Systems

Ripple injection

Opening RAB	-	6,155,497	5,666,526	5,177,555	4,688,583	4,303,812	3,919,040	3,534,268	3,149,496	2,764,724	2,379,952
Depreciation	-	488,971	488,971	488,971	384,772	384,772	384,772	384,772	384,772	384,772	384,772
Closing RAB	6,155,497	5,666,526	5,177,555	4,688,583	4,303,812	3,919,040	3,534,268	3,149,496	2,764,724	2,379,952	1,995,180
Remaining life of closing RAB	14.76	13.95	13.17	12.44	11.46	10.49	9.53	8.57	7.62	6.69	5.79

SCADA, communications and metering

Opening RAB	-	9,650,102	8,521,501	7,392,899	6,264,298	5,612,489	4,977,429	4,428,676	3,879,923	3,331,170	2,782,417
Depreciation	-	1,128,601	1,128,602	1,128,602	651,809	635,060	548,753	548,753	548,753	548,753	548,753
Closing RAB	9,650,102	8,521,501	7,392,899	6,264,298	5,612,489	4,977,429	4,428,676	3,879,923	3,331,170	2,782,417	2,233,664
Remaining life of closing RAB	13.06	12.66	12.43	12.49	11.83	11.21	10.64	10.00	9.48	9.15	9.16

Peak load generators

Opening RAB	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Remaining life of closing RAB	-	-	-	-	-	-	-	-	-	-	-

Easements

Opening RAB	-	377,798	377,798	377,798	377,798	377,798	377,798	377,798	377,798	377,798	377,798
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	377,798	377,798	377,798	377,798	377,798	377,798	377,798	377,798	377,798	377,798	377,798
Remaining life of closing RAB	-	-	-	-	-	-	-	-	-	-	-

Network spares

Opening RAB	-	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293
Remaining life of closing RAB	-	-	-	-	-	-	-	-	-	-	-

Finance leases

Opening RAB	-	4,969,175	4,791,708	4,614,241	4,436,775	4,259,308	4,081,841	3,912,092	3,742,342	3,572,593	3,402,844
Depreciation	-	177,467	177,467	177,467	177,467	177,467	169,749	169,749	169,749	169,749	169,749
Closing RAB	4,969,175	4,791,708	4,614,241	4,436,775	4,259,308	4,081,841	3,912,092	3,742,342	3,572,593	3,402,844	3,233,095
Remaining life of closing RAB	32.27	31.43	30.60	29.78	28.98	28.20	27.42	26.62	25.83	25.07	24.34

Note: There are no inputs here for non-system fixed assets. These values are calculated from the inputs in the previous sheet.

Inputs - Commissioned Assets (FY10-12)

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

Sub-transmission network including power transformers

Subtransmission

66 kV Overhead lines (concrete pole)

Asset life

Commissioned 2010													
Opening RAB Value	-	-	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-	-	-

Commissioned 2011													
Opening RAB Value	-	-	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-	-	-

Commissioned 2012													
Opening RAB Value		273,113	273,477	273,682	275,313	276,458	277,520	278,496					
Depreciation		4,552	4,635	4,719	4,830	4,937	5,046	5,157					
Revaluation		4,916	4,841	6,349	5,974	5,999	6,022	6,043					
Commissioned Assets	273,113	-	-	-	-	-	-	-					
Closing RAB	273,113	273,477	273,682	275,313	276,458	277,520	278,496	279,382					

66 kV Overhead lines (wood pole)

Asset life

Commissioned 2010													
Opening RAB Value	124,120	124,363	123,491	122,842	122,091	121,946	121,544	121,064	120,506				
Depreciation	2,758	2,826	2,872	2,925	2,978	3,049	3,117	3,186	3,257				
Revaluation	3,001	1,954	2,223	2,174	2,833	2,646	2,637	2,627	2,615				
Commissioned Assets	124,120	-	-	-	-	-	-	-	-				
Closing RAB	124,120	124,363	123,491	122,842	122,091	121,946	121,544	121,064	120,506	119,864			

Commissioned 2011													
Opening RAB Value	581,932	578,142	575,409	572,212	571,863	570,325	568,443	566,203					
Depreciation	12,932	13,140	13,382	13,624	13,948	14,258	14,575	14,900					
Revaluation	9,142	10,407	10,185	13,275	12,409	12,376	12,335	12,287					
Commissioned Assets	581,932	-	-	-	-	-	-	-					
Closing RAB	581,932	578,142	575,409	572,212	571,863	570,325	568,443	566,203	563,589				

Commissioned 2012													
Opening RAB Value		1,545,723	1,539,197	1,531,459	1,531,373	1,528,143	1,524,032	1,519,003					
Depreciation		34,349	34,982	35,615	36,461	37,272	38,101	38,949					
Revaluation		27,823	27,244	35,530	33,231	33,161	33,072	32,962					
Commissioned Assets	1,545,723	-	-	-	-	-	-	-					
Closing RAB	1,545,723	1,539,197	1,531,459	1,531,373	1,528,143	1,524,032	1,519,003	1,513,016					

66 kV Overhead lines (steel tower and steel pole)

Asset life

Commissioned 2010													
Opening RAB Value	-	-	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-	-	-

Commissioned 2011													
Opening RAB Value	-	-	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-	-	-

Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

66 kV Underground cables (PILC and Oil filled)

Asset life 70

Commissioned 2010									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2011									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

66 kV Underground cables (XLPE)

Asset life 55

Commissioned 2010									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2011									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value		14,807	14,804	14,792	14,856	14,893	14,924	14,949	
Depreciation		269	274	279	286	292	298	305	
Revaluation		267	262	343	322	323	324	324	
Commissioned Assets	14,807	-	-	-	-	-	-	-	-
Closing RAB	14,807	14,804	14,792	14,856	14,893	14,924	14,949	14,969	

33 kV Overhead lines (concrete pole)

Asset life 60

Commissioned 2010									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2011									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-

Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

33 kV Overhead lines (wood pole)

Asset life 45

Commissioned 2010									
Opening RAB Value	265,972	266,493	264,623	263,232	261,624	261,313	260,450	259,424	258,226
Depreciation	5,911	6,057	6,154	6,267	6,381	6,533	6,678	6,827	6,979
Revaluation	6,431	4,187	4,763	4,659	6,070	5,670	5,652	5,630	5,604
Commissioned Assets	265,972	-	-	-	-	-	-	-	-
Closing RAB	265,972	266,493	264,623	263,232	261,624	261,313	260,450	259,424	258,226

Commissioned 2011									
Opening RAB Value	246,359	244,755	243,598	242,245	242,097	241,446	240,649	239,701	239,701
Depreciation	5,475	5,563	5,665	5,768	5,905	6,036	6,170	6,308	6,308
Revaluation	3,870	4,406	4,312	5,620	5,254	5,239	5,222	5,202	5,202
Commissioned Assets	246,359	-	-	-	-	-	-	-	-
Closing RAB	246,359	244,755	243,598	242,245	242,097	241,446	240,649	239,701	238,594

Commissioned 2012									
Opening RAB Value	217,287	216,370	215,282	215,270	214,816	214,238	213,531	213,531	213,531
Depreciation	4,829	4,917	5,007	5,125	5,239	5,356	5,475	5,475	5,475
Revaluation	3,911	3,830	4,995	4,671	4,662	4,649	4,634	4,634	4,634
Commissioned Assets	217,287	-	-	-	-	-	-	-	-
Closing RAB	217,287	216,370	215,282	215,270	214,816	214,238	213,531	212,689	212,689

33 kV Overhead lines (mixed construction)

Asset life 52

Commissioned 2010									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2011									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

33 kV Underground cables (PILC and Oil filled)

Asset life 70

Commissioned 2010									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2011									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-

Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

33 kV Underground cables (XLPE)

Asset life 55

Commissioned 2010									
Opening RAB Value	252,740	254,256	253,542	253,322	252,934	253,843	254,274	254,603	254,823
Depreciation	4,595	4,708	4,784	4,872	4,959	5,077	5,189	5,304	5,422
Revaluation	6,111	3,994	4,564	4,484	5,868	5,508	5,518	5,525	5,530
Commissioned Assets	252,740	-	-	-	-	-	-	-	-
Closing RAB	252,740	254,256	253,542	253,322	252,934	253,843	254,274	254,603	254,931

Commissioned 2011									
Opening RAB Value	243,300	242,699	242,573	242,289	243,251	243,760	244,174	244,490	
Depreciation	4,424	4,494	4,577	4,659	4,770	4,875	4,983	5,094	
Revaluation	3,822	4,369	4,294	5,621	5,279	5,290	5,299	5,305	
Commissioned Assets	243,300	-	-	-	-	-	-	-	
Closing RAB	243,300	242,699	242,573	242,289	243,251	243,760	244,174	244,490	244,702

Commissioned 2012									
Opening RAB Value		133,261	133,237	133,128	133,704	134,034	134,315	134,543	
Depreciation		2,423	2,467	2,512	2,571	2,628	2,686	2,746	
Revaluation		2,399	2,358	3,089	2,901	2,909	2,915	2,920	
Commissioned Assets	133,261	-	-	-	-	-	-	-	
Closing RAB	133,261	133,237	133,128	133,704	134,034	134,315	134,543	134,717	

Pilot / Communications circuit

Asset life 45

Commissioned 2010									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2011									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Subtransmission

Zone sub land

Asset life NA

Commissioned 2010									
Opening RAB Value	204,660	209,608	212,901	216,733	220,570	225,687	230,584	235,588	240,700
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	4,949	3,293	3,832	3,836	5,117	4,897	5,004	5,112	5,223
Commissioned Assets	204,660	-	-	-	-	-	-	-	-
Closing RAB	204,660	209,608	212,901	216,733	220,570	225,687	230,584	235,588	245,923

Commissioned 2011

Opening RAB Value	68,672	69,751	71,006	72,263	73,939	75,544	77,183	78,858
Depreciation	-	-	-	-	-	-	-	-
Revaluation	1,079	1,256	1,257	1,677	1,604	1,639	1,675	1,711
Commissioned Assets	68,672	-	-	-	-	-	-	-
Closing RAB	68,672	69,751	71,006	72,263	73,939	75,544	77,183	80,569

Commissioned 2012								
Opening RAB Value		38,005	38,690	39,374	40,288	41,162	42,055	42,968
Depreciation		-	-	-	-	-	-	-
Revaluation		684	685	913	874	893	913	932
Commissioned Assets	38,005	-	-	-	-	-	-	-
Closing RAB	38,005	38,690	39,374	40,288	41,162	42,055	42,968	43,900

Zone sub sit development and buildings

Asset life 70

Commissioned 2010									
Opening RAB Value	2,230,297	2,252,364	2,255,106	2,262,534	2,268,812	2,287,073	2,301,516	2,315,498	2,328,990
Depreciation	31,861	32,643	33,163	33,769	34,376	35,186	35,961	36,754	37,564
Revaluation	53,929	35,385	40,592	40,047	52,636	49,629	49,943	50,246	50,539
Commissioned Assets	2,230,297	-	-	-	-	-	-	-	-
Closing RAB	2,230,297	2,252,364	2,255,106	2,262,534	2,268,812	2,287,073	2,301,516	2,315,498	2,341,965

Commissioned 2011									
Opening RAB Value		1,207,389	1,209,109	1,213,349	1,216,982	1,227,052	1,235,088	1,242,888	1,250,438
Depreciation		17,248	17,523	17,843	18,164	18,592	19,001	19,420	19,848
Revaluation		18,968	21,764	21,476	28,234	26,627	26,801	26,971	27,135
Commissioned Assets	1,207,389	-	-	-	-	-	-	-	-
Closing RAB	1,207,389	1,209,109	1,213,349	1,216,982	1,227,052	1,235,088	1,242,888	1,250,438	1,257,724

Commissioned 2012								
Opening RAB Value		4,639,162	4,656,393	4,671,327	4,711,006	4,742,921	4,773,980	4,804,130
Depreciation		66,274	67,484	68,696	70,314	71,862	73,446	75,065
Revaluation		83,505	82,418	108,375	102,229	102,921	103,595	104,250
Commissioned Assets	4,639,162	-	-	-	-	-	-	-
Closing RAB	4,639,162	4,656,393	4,671,327	4,711,006	4,742,921	4,773,980	4,804,130	4,833,315

Power transformers

Asset life 45

Commissioned 2010									
Opening RAB Value	1,356,176	1,358,831	1,349,296	1,342,204	1,334,004	1,332,416	1,328,019	1,322,785	1,316,680
Depreciation	30,137	30,883	31,379	31,957	32,537	33,310	34,052	34,810	35,586
Revaluation	32,792	21,347	24,287	23,757	30,949	28,913	28,818	28,704	28,572
Commissioned Assets	1,356,176	-	-	-	-	-	-	-	-
Closing RAB	1,356,176	1,358,831	1,349,296	1,342,204	1,334,004	1,332,416	1,328,019	1,322,785	1,309,666

Commissioned 2011								
Opening RAB Value		-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-
Revaluation		-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-

Commissioned 2012								
Opening RAB Value		-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-
Revaluation		-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-

Protection (mixed digital and electromechanical)

Asset life 40

Commissioned 2010								
Opening RAB Value	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-

Commissioned 2011

Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Protection (digital)

Asset life

Commissioned 2010									
Opening RAB Value	946,901	922,452	888,393	855,029	819,867	787,647	752,229	714,821	675,347
Depreciation	47,345	48,550	49,355	50,296	51,242	52,510	53,731	54,986	56,279
Revaluation	22,896	14,492	15,991	15,134	19,021	17,092	16,323	15,512	14,655
Commissioned Assets	946,901	-	-	-	-	-	-	-	-
Closing RAB	946,901	922,452	888,393	855,029	819,867	787,647	752,229	714,821	675,347

Commissioned 2011									
Opening RAB Value	1,405,746	1,357,543	1,310,529	1,260,918	1,216,000	1,166,387	1,113,938	1,058,544	1,008,088
Depreciation	70,287	71,450	72,807	74,172	76,000	77,759	79,567	81,426	83,285
Revaluation	22,084	24,436	23,196	29,253	26,387	25,311	24,172	22,970	21,821
Commissioned Assets	1,405,746	-	-	-	-	-	-	-	-
Closing RAB	1,405,746	1,357,543	1,310,529	1,260,918	1,216,000	1,166,387	1,113,938	1,058,544	1,008,088

Commissioned 2012									
Opening RAB Value	1,891,998	1,831,454	1,767,478	1,710,290	1,646,798	1,579,609	1,508,579	1,433,560	1,358,541
Depreciation	94,600	96,392	98,193	100,605	102,925	105,307	107,756	110,205	112,654
Revaluation	34,056	32,417	41,005	37,113	35,736	34,278	32,736	31,194	29,652
Commissioned Assets	1,891,998	-	-	-	-	-	-	-	-
Closing RAB	1,891,998	1,831,454	1,767,478	1,710,290	1,646,798	1,579,609	1,508,579	1,433,560	1,358,541

Outdoor Structure (concrete pole)

Asset life

Commissioned 2010									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2011									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Outdoor Structure (wood pole)

Asset life

Commissioned 2010									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2011

Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

DC Supplies, Batteries and Inventories

Asset life

Commissioned 2010									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2011									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Other Items

Asset life

Commissioned 2010									
Opening RAB Value	24,436	24,416	24,174	23,973	23,749	23,640	23,478	23,297	23,096
Depreciation	611	626	636	648	660	675	691	706	722
Revaluation	591	384	435	424	551	513	509	506	501
Commissioned Assets	24,436	-	-	-	-	-	-	-	-
Closing RAB	24,436	24,416	24,174	23,973	23,749	23,640	23,478	23,096	22,876

Commissioned 2011									
Opening RAB Value	36,277	35,940	35,666	35,358	35,223	35,009	34,768	34,500	
Depreciation	907	922	939	956	978	1,000	1,023	1,045	
Revaluation	570	647	631	820	764	760	754	749	
Commissioned Assets	36,277	-	-	-	-	-	-	-	
Closing RAB	36,277	35,940	35,666	35,358	35,223	35,009	34,768	34,500	34,203

Commissioned 2012									
Opening RAB Value	48,826	48,484	48,099	47,949	47,694	47,404	47,078		
Depreciation	1,221	1,243	1,266	1,296	1,325	1,354	1,385		
Revaluation	879	858	1,116	1,041	1,035	1,029	1,022		
Commissioned Assets	48,826	-	-	-	-	-	-		
Closing RAB	48,826	48,484	48,099	47,949	47,694	47,404	47,078	46,715	

Distribution network including distribution transformers

Distribution Conductors

11kV Overhead lines (concrete pole)

Asset life

Commissioned 2010									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-

Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Commissioned 2011										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Commissioned 2012										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

11kV Overhead lines (wood pole)

Asset life 45

Commissioned 2010										
Opening RAB Value	2,854,771	2,860,360	2,840,288	2,825,360	2,808,098	2,804,756	2,795,500	2,784,483	2,771,631	
Depreciation	63,439	65,008	66,053	67,270	68,490	70,119	71,680	73,276	74,909	
Revaluation	69,028	44,936	51,125	50,009	65,148	60,863	60,662	60,423	60,144	
Commissioned Assets	2,854,771	-	-	-	-	-	-	-	-	
Closing RAB	2,854,771	2,860,360	2,840,288	2,825,360	2,808,098	2,804,756	2,795,500	2,784,483	2,771,631	2,756,866

Commissioned 2011										
Opening RAB Value	2,698,756	2,681,181	2,668,507	2,653,681	2,652,063	2,644,929	2,636,200	2,625,811	2,625,811	
Depreciation	59,972	60,936	62,058	63,183	64,684	66,123	67,595	69,100	69,100	
Revaluation	42,397	48,261	47,233	61,565	57,550	57,395	57,206	56,980	56,980	
Commissioned Assets	2,698,756	-	-	-	-	-	-	-	-	
Closing RAB	2,698,756	2,681,181	2,668,507	2,653,681	2,652,063	2,644,929	2,636,200	2,625,811	2,613,691	

Commissioned 2012										
Opening RAB Value			2,322,558	2,312,751	2,301,124	2,300,996	2,296,142	2,289,965	2,282,408	
Depreciation			51,612	52,563	53,515	54,786	56,003	57,249	58,523	
Revaluation			41,806	40,936	53,386	49,932	49,826	49,692	49,528	
Commissioned Assets			2,322,558	-	-	-	-	-	-	
Closing RAB			2,322,558	2,312,751	2,301,124	2,300,996	2,296,142	2,289,965	2,282,408	2,273,413

11kV Overhead lines (mixed construction pole)

Asset life 52

Commissioned 2010										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Commissioned 2011										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Commissioned 2012										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

11kV Underground lines (PILC)

Asset life 70

Commissioned 2010										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-

Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-
Commissioned 2011										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-
Commissioned 2012										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

11kV Underground lines (XLPE)

Asset life 55

Commissioned 2010										
Opening RAB Value	3,235,073	3,254,477	3,245,337	3,242,520	3,237,557	3,249,186	3,254,710	3,258,915	3,261,739	
Depreciation	58,820	60,268	61,233	62,356	63,482	64,984	66,423	67,894	69,399	
Revaluation	78,224	51,128	58,416	57,393	75,111	70,507	70,627	70,718	70,780	
Commissioned Assets	3,235,073	-	-	-	-	-	-	-	-	-
Closing RAB	3,235,073	3,254,477	3,245,337	3,242,520	3,237,557	3,249,186	3,254,710	3,258,915	3,261,739	3,263,120
Commissioned 2011										
Opening RAB Value	7,822,094	7,802,759	7,798,713	7,789,605	7,820,523	7,836,885	7,850,208	7,860,349	7,860,349	
Depreciation	142,220	144,496	147,146	149,800	153,344	156,738	160,208	163,757	163,757	
Revaluation	122,885	140,450	138,037	180,719	169,705	170,060	170,350	170,570	170,570	
Commissioned Assets	7,822,094	-	-	-	-	-	-	-	-	-
Closing RAB	7,822,094	7,802,759	7,798,713	7,789,605	7,820,523	7,836,885	7,850,208	7,860,349	7,860,349	7,867,161
Commissioned 2012										
Opening RAB Value			9,209,807	9,208,132	9,200,595	9,240,453	9,263,270	9,282,650	9,298,430	
Depreciation			167,451	170,521	173,596	177,701	181,633	185,653	189,764	
Revaluation			165,777	162,984	213,454	200,518	201,013	201,434	201,776	
Commissioned Assets			9,209,807	-	-	-	-	-	-	-
Closing RAB			9,209,807	9,208,132	9,200,595	9,240,453	9,263,270	9,282,650	9,298,430	9,310,442

Distribution Substations

Distribution sub land

Asset life NA

Commissioned 2010										
Opening RAB Value	100,194	102,617	104,229	106,105	107,983	110,489	112,886	115,336	117,839	
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	2,423	1,612	1,876	1,878	2,505	2,398	2,450	2,503	2,557	
Commissioned Assets	100,194	-	-	-	-	-	-	-	-	-
Closing RAB	100,194	102,617	104,229	106,105	107,983	110,489	112,886	115,336	117,839	120,396
Commissioned 2011										
Opening RAB Value	300,797	305,523	311,022	316,527	323,871	330,899	338,079	345,416	345,416	
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	4,726	5,499	5,505	7,343	7,028	7,181	7,336	7,496	7,496	
Commissioned Assets	300,797	-	-	-	-	-	-	-	-	-
Closing RAB	300,797	305,523	311,022	316,527	323,871	330,899	338,079	345,416	345,416	352,911
Commissioned 2012										
Opening RAB Value			707,507	720,242	732,990	749,995	766,270	782,898	799,887	
Depreciation			-	-	-	-	-	-	-	-
Revaluation			12,735	12,748	17,005	16,275	16,628	16,989	17,358	
Commissioned Assets			707,507	-	-	-	-	-	-	-
Closing RAB			707,507	720,242	732,990	749,995	766,270	782,898	799,887	817,245

Distribution transformers (pole)

Asset life 45

Commissioned 2010										
Opening RAB Value	865,305	866,999	860,915	856,390	851,158	850,145	847,340	844,000	840,104	

Depreciation		19,229	19,705	20,021	20,390	20,760	21,254	21,727	22,211	22,706
Revaluation		20,923	13,621	15,496	15,158	19,747	18,448	18,387	18,315	18,230
Commissioned Assets	865,305	-	-	-	-	-	-	-	-	-
Closing RAB	865,305	866,999	860,915	856,390	851,158	850,145	847,340	844,000	840,104	835,629

Commissioned 2011										
Opening RAB Value		785,588	780,472	776,782	772,467	771,996	769,919	767,378	764,354	
Depreciation		17,458	17,738	18,065	18,392	18,829	19,248	19,676	20,115	
Revaluation		12,342	14,048	13,749	17,921	16,752	16,707	16,652	16,586	
Commissioned Assets	785,588	-	-	-	-	-	-	-	-	-
Closing RAB	785,588	780,472	776,782	772,467	771,996	769,919	767,378	764,354	760,826	

Commissioned 2012										
Opening RAB Value			951,576	947,558	942,795	942,742	940,753	938,222	935,126	
Depreciation			21,146	21,535	21,925	22,446	22,945	23,456	23,978	
Revaluation			17,128	16,772	21,873	20,458	20,414	20,359	20,292	
Commissioned Assets	951,576	-	-	-	-	-	-	-	-	-
Closing RAB	951,576	947,558	942,795	942,742	940,753	938,222	935,126	931,441		

Distribution transformers (pad)

Asset life

Commissioned 2010										
Opening RAB Value		1,194,945	1,197,284	1,188,883	1,182,634	1,175,409	1,174,010	1,170,136	1,165,524	1,160,144
Depreciation		26,554	27,211	27,648	28,158	28,669	29,350	30,003	30,672	31,355
Revaluation		28,894	18,809	21,400	20,933	27,269	25,476	25,392	25,292	25,175
Commissioned Assets	1,194,945	-	-	-	-	-	-	-	-	-
Closing RAB	1,194,945	1,197,284	1,188,883	1,182,634	1,175,409	1,174,010	1,170,136	1,165,524	1,160,144	1,153,964

Commissioned 2011										
Opening RAB Value		1,084,859	1,077,794	1,072,699	1,066,740	1,066,089	1,063,221	1,059,713	1,055,536	
Depreciation		24,108	24,495	24,947	25,399	26,002	26,581	27,172	27,777	
Revaluation		17,043	19,400	18,987	24,748	23,134	23,072	22,996	22,905	
Commissioned Assets	1,084,859	-	-	-	-	-	-	-	-	-
Closing RAB	1,084,859	1,077,794	1,072,699	1,066,740	1,066,089	1,063,221	1,059,713	1,055,536	1,050,664	

Commissioned 2012										
Opening RAB Value			1,314,081	1,308,533	1,301,954	1,301,882	1,299,135	1,295,640	1,291,365	
Depreciation			29,202	29,739	30,278	30,997	31,686	32,391	33,112	
Revaluation			23,653	23,161	30,205	28,251	28,191	28,115	28,023	
Commissioned Assets	1,314,081	-	-	-	-	-	-	-	-	-
Closing RAB	1,314,081	1,308,533	1,301,954	1,301,882	1,299,135	1,295,640	1,291,365	1,286,275		

Distribution substations mount (pole)

Asset life

Commissioned 2010										
Opening RAB Value		60,685	60,804	60,377	60,060	59,693	59,622	59,425	59,191	58,918
Depreciation		1,349	1,382	1,404	1,430	1,456	1,491	1,524	1,558	1,592
Revaluation		1,467	955	1,087	1,063	1,385	1,294	1,290	1,284	1,279
Commissioned Assets	60,685	-	-	-	-	-	-	-	-	-
Closing RAB	60,685	60,804	60,377	60,060	59,693	59,622	59,425	59,191	58,918	58,604

Commissioned 2011										
Opening RAB Value		55,321	54,961	54,701	54,397	54,364	54,218	54,039	53,826	
Depreciation		1,229	1,249	1,272	1,295	1,326	1,355	1,386	1,416	
Revaluation		869	989	968	1,262	1,180	1,177	1,173	1,168	
Commissioned Assets	55,321	-	-	-	-	-	-	-	-	-
Closing RAB	55,321	54,961	54,701	54,397	54,364	54,218	54,039	53,826	53,577	

Commissioned 2012										
Opening RAB Value			21,393	21,303	21,196	21,194	21,150	21,093	21,023	
Depreciation			475	484	493	505	516	527	539	
Revaluation			385	377	492	460	459	458	456	
Commissioned Assets	21,393	-	-	-	-	-	-	-	-	-
Closing RAB	21,393	21,303	21,196	21,194	21,150	21,093	21,023	20,940		

Distribution substations mount (pad)

Asset life

Commissioned 2010										
Opening RAB Value		306,959	307,560	305,402	303,797	301,941	301,581	300,586	299,401	298,019

Depreciation	6,821	6,990	7,102	7,233	7,364	7,540	7,707	7,879	8,055
Revaluation	7,422	4,832	5,497	5,377	7,005	6,544	6,523	6,497	6,467
Commissioned Assets	306,959	-	-	-	-	-	-	-	-
Closing RAB	306,959	307,560	305,402	303,797	301,941	301,581	300,586	299,401	298,019

Commissioned 2011									
Opening RAB Value	353,632	351,329	349,668	347,726	347,514	346,579	345,435	344,074	
Depreciation	7,858	7,985	8,132	8,279	8,476	8,664	8,857	9,055	
Revaluation	5,556	6,324	6,189	8,067	7,541	7,521	7,496	7,466	
Commissioned Assets	353,632	-	-	-	-	-	-	-	-
Closing RAB	353,632	351,329	349,668	347,726	347,514	346,579	345,435	344,074	342,485

Commissioned 2012									
Opening RAB Value		479,166	477,143	474,744	474,718	473,716	472,442	470,883	
Depreciation		10,648	10,844	11,041	11,303	11,554	11,811	12,074	
Revaluation		8,625	8,445	11,014	10,301	10,280	10,252	10,218	
Commissioned Assets	479,166	-	-	-	-	-	-	-	-
Closing RAB	479,166	477,143	474,744	474,718	473,716	472,442	470,883	469,027	

Distribution substations mount (building)

Asset life

Commissioned 2010									
Opening RAB Value	16,241	16,273	16,159	16,074	15,975	15,956	15,904	15,841	15,768
Depreciation	361	370	376	383	390	399	408	417	426
Revaluation	393	256	291	285	371	346	345	344	342
Commissioned Assets	16,241	-	-	-	-	-	-	-	-
Closing RAB	16,241	16,273	16,159	16,074	15,975	15,956	15,904	15,841	15,684

Commissioned 2011									
Opening RAB Value		57,690	57,314	57,043	56,726	56,692	56,539	56,353	56,131
Depreciation		1,282	1,303	1,327	1,351	1,383	1,413	1,445	1,477
Revaluation		906	1,032	1,010	1,316	1,230	1,227	1,223	1,218
Commissioned Assets	57,690	-	-	-	-	-	-	-	-
Closing RAB	57,690	57,314	57,043	56,726	56,692	56,539	56,353	56,131	55,872

Commissioned 2012									
Opening RAB Value		65,675	65,398	65,069	65,065	64,928	64,753	64,540	
Depreciation		1,459	1,486	1,513	1,549	1,584	1,619	1,655	
Revaluation		1,182	1,158	1,510	1,412	1,409	1,405	1,401	
Commissioned Assets	65,675	-	-	-	-	-	-	-	-
Closing RAB	65,675	65,398	65,069	65,065	64,928	64,753	64,540	64,285	

Switchgear cabinet

Asset life

Commissioned 2010									
Opening RAB Value	12,218	12,242	12,156	12,092	12,018	12,004	11,964	11,917	11,862
Depreciation	272	278	283	288	293	300	307	314	321
Revaluation	295	192	219	214	279	260	260	259	257
Commissioned Assets	12,218	-	-	-	-	-	-	-	-
Closing RAB	12,218	12,242	12,156	12,092	12,018	12,004	11,964	11,917	11,799

Commissioned 2011									
Opening RAB Value		18,139	18,021	17,935	17,836	17,825	17,777	17,718	17,648
Depreciation		403	410	417	425	435	444	454	464
Revaluation		285	324	317	414	387	386	384	383
Commissioned Assets	18,139	-	-	-	-	-	-	-	-
Closing RAB	18,139	18,021	17,935	17,836	17,825	17,777	17,718	17,648	17,567

Commissioned 2012									
Opening RAB Value		24,413	24,310	24,188	24,186	24,135	24,070	23,991	
Depreciation		543	553	563	576	589	602	615	
Revaluation		439	430	561	525	524	522	521	
Commissioned Assets	24,413	-	-	-	-	-	-	-	-
Closing RAB	24,413	24,310	24,188	24,186	24,135	24,070	23,991	23,896	

Switchgear (all voltages)

Air break isolators & surge diverters (66/33kV)

Asset life

Commissioned 2010
 Opening RAB Value
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

	238,252	237,206	233,956	231,078	227,947	225,882	223,254	220,400	217,311
	6,807	6,977	7,090	7,221	7,353	7,529	7,698	7,871	8,049
	5,761	3,727	4,211	4,090	5,288	4,902	4,845	4,783	4,716
238,252	-	-	-	-	-	-	-	-	-
238,252	237,206	233,956	231,078	227,947	225,882	223,254	220,400	217,311	213,979

Commissioned 2011
 Opening RAB Value
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

	353,704	349,155	345,170	340,820	338,076	334,507	330,615	326,389
	10,106	10,269	10,460	10,651	10,906	11,150	11,401	11,657
	5,557	6,285	6,110	7,907	7,336	7,259	7,174	7,083
353,704	-	-	-	-	-	-	-	-
353,704	349,155	345,170	340,820	338,076	334,507	330,615	326,389	321,815

Commissioned 2012
 Opening RAB Value
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

	476,051	471,019	465,502	462,196	457,782	452,948	447,679
	13,601	13,853	14,106	14,444	14,767	15,098	15,437
	8,569	8,337	10,800	10,030	9,934	9,829	9,715
476,051	-	-	-	-	-	-	-
476,051	471,019	465,502	462,196	457,782	452,948	447,679	441,956

Indoor circuit breakers (66/33/11kV)

Asset life

45

Commissioned 2010
 Opening RAB Value
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

	1,741,075	1,744,484	1,732,242	1,723,138	1,712,610	1,710,572	1,704,927	1,698,208	1,690,369
	38,691	39,647	40,285	41,027	41,771	42,764	43,716	44,690	45,686
	42,099	27,406	31,180	30,500	39,733	37,119	36,997	36,851	36,681
1,741,075	-	-	-	-	-	-	-	-	-
1,741,075	1,744,484	1,732,242	1,723,138	1,712,610	1,710,572	1,704,927	1,698,208	1,690,369	1,681,365

Commissioned 2011
 Opening RAB Value
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

	2,584,758	2,567,925	2,555,786	2,541,587	2,540,037	2,533,204	2,524,845	2,514,894
	57,439	58,362	59,437	60,514	61,952	63,330	64,740	66,181
	40,607	46,223	45,237	58,965	55,119	54,971	54,789	54,573
2,584,758	-	-	-	-	-	-	-	-
2,584,758	2,567,925	2,555,786	2,541,587	2,540,037	2,533,204	2,524,845	2,514,894	2,503,286

Commissioned 2012
 Opening RAB Value
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

	3,478,835	3,464,146	3,446,731	3,446,539	3,439,268	3,430,016	3,418,696
	77,307	78,731	80,157	82,060	83,885	85,750	87,659
	62,619	61,315	79,964	74,790	74,632	74,431	74,186
3,478,835	-	-	-	-	-	-	-
3,478,835	3,464,146	3,446,731	3,446,539	3,439,268	3,430,016	3,418,696	3,405,223

Outdoor circuit breakers and switchgear (66/33/11kV)

Asset life

40

Commissioned 2010
 Opening RAB Value
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

	18,327	18,312	18,130	17,979	17,812	17,730	17,608	17,473	17,322
	458	470	477	486	495	507	518	529	541
	443	288	326	318	413	385	382	379	376
18,327	-	-	-	-	-	-	-	-	-
18,327	18,312	18,130	17,979	17,812	17,730	17,608	17,473	17,322	17,157

Commissioned 2011
 Opening RAB Value
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

	27,208	26,955	26,749	26,519	26,417	26,257	26,076	25,875
	680	691	704	717	734	750	767	784
	427	485	473	615	573	570	566	561
27,208	-	-	-	-	-	-	-	-
27,208	26,955	26,749	26,519	26,417	26,257	26,076	25,875	25,653

Commissioned 2012
 Opening RAB Value
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

	36,619	36,363	36,074	35,962	35,770	35,553	35,309
	915	932	949	972	994	1,016	1,038
	659	644	837	780	776	772	766
36,619	-	-	-	-	-	-	-
36,619	36,363	36,074	35,962	35,770	35,553	35,309	35,036

11kV Disconnectors & dropout fuses

Asset life

35

Commissioned 2010

Opening RAB Value	1,356,206	1,350,250	1,331,750	1,315,365	1,297,542	1,285,789	1,270,831	1,254,586	1,237,004
Depreciation	38,749	39,713	40,356	41,105	41,856	42,860	43,822	44,807	45,815
Revaluation	32,793	21,212	23,971	23,282	30,103	27,902	27,577	27,225	26,843
Commissioned Assets	1,356,206	-	-	-	-	-	-	-	-
Closing RAB	1,356,206	1,350,250	1,331,750	1,315,365	1,297,542	1,285,789	1,270,831	1,254,586	1,237,004

Commissioned 2011

Opening RAB Value	2,013,390	1,987,495	1,964,814	1,940,052	1,924,434	1,904,116	1,881,965	1,857,908
Depreciation	57,525	58,456	59,540	60,627	62,079	63,471	64,895	66,354
Revaluation	31,630	35,775	34,777	45,009	41,760	41,319	40,839	40,317
Commissioned Assets	2,013,390	-	-	-	-	-	-	-
Closing RAB	2,013,390	1,987,495	1,964,814	1,940,052	1,924,434	1,904,116	1,881,965	1,857,908

Commissioned 2012

Opening RAB Value	2,709,829	2,681,182	2,649,781	2,630,959	2,605,834	2,578,321	2,548,327
Depreciation	77,424	78,858	80,296	82,217	84,059	85,944	87,873
Revaluation	48,777	47,457	61,475	57,092	56,547	55,950	55,299
Commissioned Assets	2,709,829	-	-	-	-	-	-
Closing RAB	2,709,829	2,681,182	2,649,781	2,630,959	2,605,834	2,578,321	2,548,327

11kV Voltage regulators

Asset life

55

Commissioned 2010

Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2011

Opening RAB Value	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-

Commissioned 2012

Opening RAB Value	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-

11kV Circuit breaker/recloser & sectionalisers

Asset life

40

Commissioned 2010

Opening RAB Value	140,508	140,393	138,998	137,842	136,557	135,932	134,998	133,957	132,804
Depreciation	3,513	3,600	3,658	3,725	3,793	3,884	3,971	4,059	4,150
Revaluation	3,397	2,206	2,502	2,440	3,168	2,950	2,929	2,907	2,882
Commissioned Assets	140,508	-	-	-	-	-	-	-	-
Closing RAB	140,508	140,393	138,998	137,842	136,557	135,932	134,998	133,957	132,804

Commissioned 2011

Opening RAB Value	208,594	206,657	205,078	203,311	202,533	201,302	199,918	198,377
Depreciation	5,215	5,299	5,397	5,495	5,626	5,751	5,880	6,011
Revaluation	3,277	3,720	3,630	4,717	4,395	4,368	4,338	4,305
Commissioned Assets	208,594	-	-	-	-	-	-	-
Closing RAB	208,594	206,657	205,078	203,311	202,533	201,302	199,918	198,377

Commissioned 2012

Opening RAB Value	280,748	278,783	276,569	275,707	274,239	272,572	270,699
Depreciation	7,019	7,148	7,278	7,452	7,618	7,788	7,962
Revaluation	5,053	4,934	6,416	5,983	5,951	5,915	5,874
Commissioned Assets	280,748	-	-	-	-	-	-
Closing RAB	280,748	278,783	276,569	275,707	274,239	272,572	270,699

11kV MSU and oil switches

Asset life

40

Commissioned 2010										
Opening RAB Value	1,631,113	1,629,775	1,613,590	1,600,171	1,585,247	1,577,990	1,567,147	1,555,061	1,541,683	
Depreciation	40,778	41,789	42,463	43,248	44,035	45,085	46,093	47,123	48,178	
Revaluation	39,440	25,604	29,045	28,323	36,778	34,242	34,007	33,745	33,455	
Commissioned Assets	1,631,113	-	-	-	-	-	-	-	-	
Closing RAB	1,631,113	1,629,775	1,613,590	1,600,171	1,585,247	1,577,990	1,567,147	1,555,061	1,541,683	

Commissioned 2011									
Opening RAB Value	2,421,510	2,399,014	2,380,683	2,360,172	2,351,139	2,336,850	2,320,792	2,302,895	2,302,895
Depreciation	60,538	61,513	62,650	63,788	65,309	66,767	68,259	69,785	69,785
Revaluation	38,042	43,182	42,138	54,756	51,020	50,710	50,361	49,973	49,973
Commissioned Assets	2,421,510	-	-	-	-	-	-	-	-
Closing RAB	2,421,510	2,399,014	2,380,683	2,360,172	2,351,139	2,336,850	2,320,792	2,302,895	2,283,083

Commissioned 2012									
Opening RAB Value	3,259,119	3,236,305	3,210,605	3,200,602	3,183,552	3,164,203	3,142,461	3,118,227	3,118,227
Depreciation	81,478	82,982	84,490	86,503	88,432	90,406	92,425	92,425	92,425
Revaluation	58,664	57,283	74,486	69,453	69,083	68,663	68,191	68,191	68,191
Commissioned Assets	3,259,119	-	-	-	-	-	-	-	-
Closing RAB	3,259,119	3,236,305	3,210,605	3,200,602	3,183,552	3,164,203	3,142,461	3,118,227	3,118,227

Low voltage distribution network

LV Overhead lines (concrete pole)

Asset life

Commissioned 2010									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2011									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

LV Overhead lines (wood pole)

Asset life

Commissioned 2010									
Opening RAB Value	2,665,635	2,670,854	2,652,112	2,638,173	2,622,055	2,618,934	2,610,291	2,600,004	2,588,003
Depreciation	59,236	60,701	61,677	62,814	63,953	65,473	66,931	68,421	69,946
Revaluation	64,455	41,959	47,738	46,696	60,832	56,831	56,643	56,420	56,160
Commissioned Assets	2,665,635	-	-	-	-	-	-	-	-
Closing RAB	2,665,635	2,670,854	2,652,112	2,638,173	2,622,055	2,618,934	2,610,291	2,600,004	2,574,217

Commissioned 2011									
Opening RAB Value	2,530,784	2,514,303	2,502,417	2,488,514	2,486,997	2,480,306	2,472,121	2,462,379	2,462,379
Depreciation	56,240	57,143	58,196	59,250	60,658	62,008	63,388	64,799	64,799
Revaluation	39,759	45,257	44,293	57,734	53,968	53,823	53,645	53,434	53,434
Commissioned Assets	2,530,784	-	-	-	-	-	-	-	-
Closing RAB	2,530,784	2,514,303	2,502,417	2,488,514	2,486,997	2,480,306	2,472,121	2,462,379	2,451,013

Commissioned 2012									
Opening RAB Value	2,182,528	2,173,313	2,162,387	2,162,266	2,157,705	2,151,900	2,144,799	2,144,799	2,144,799
Depreciation	48,501	49,393	50,288	51,483	52,627	53,798	54,995	54,995	54,995
Revaluation	39,286	38,468	50,167	46,921	46,822	46,696	46,542	46,542	46,542
Commissioned Assets	2,182,528	-	-	-	-	-	-	-	-
Closing RAB	2,182,528	2,173,313	2,162,387	2,162,266	2,157,705	2,151,900	2,144,799	2,136,346	2,136,346

LV Overhead lines (mixed construction)

Asset life 49

Commissioned 2010									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-
Commissioned 2011									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-
Commissioned 2012									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

LV Underground cables (PILC)

Asset life 70

Commissioned 2010									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-
Commissioned 2011									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-
Commissioned 2012									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

LV Underground cables (XLPE)

Asset life 55

Commissioned 2010									
Opening RAB Value	4,936,855	4,966,468	4,952,519	4,948,221	4,940,646	4,958,394	4,966,823	4,973,239	4,977,549
Depreciation	89,761	91,972	93,444	95,158	96,875	99,168	101,364	103,609	105,905
Revaluation	119,373	78,023	89,145	87,584	114,623	107,597	107,780	107,919	108,013
Commissioned Assets	4,936,855	-	-	-	-	-	-	-	-
Closing RAB	4,936,855	4,966,468	4,952,519	4,948,221	4,940,646	4,958,394	4,966,823	4,973,239	4,977,549
Commissioned 2011									
Opening RAB Value	4,099,604	4,089,471	4,087,350	4,082,577	4,098,781	4,107,357	4,114,339	4,119,654	4,119,654
Depreciation	74,538	75,731	77,120	78,511	80,368	82,147	83,966	85,826	85,826
Revaluation	64,405	73,610	72,346	94,716	88,944	89,130	89,281	89,396	89,396
Commissioned Assets	4,099,604	-	-	-	-	-	-	-	-
Closing RAB	4,099,604	4,089,471	4,087,350	4,082,577	4,098,781	4,107,357	4,114,339	4,119,654	4,123,225
Commissioned 2012									
Opening RAB Value	-	5,448,889	5,447,898	5,443,439	5,467,020	5,480,520	5,491,986	5,501,322	5,501,322
Depreciation	-	99,071	100,887	102,706	105,135	107,461	109,840	112,272	112,272
Revaluation	-	98,080	96,428	126,288	118,634	118,927	119,176	119,379	119,379
Commissioned Assets	5,448,889	-	-	-	-	-	-	-	-
Closing RAB	5,448,889	5,447,898	5,443,439	5,467,020	5,480,520	5,491,986	5,501,322	5,508,429	5,508,429

LV Customer service connections and link pillars

Asset life 45

Commissioned 2010										
Opening RAB Value	2,512,799	2,517,718	2,500,051	2,486,911	2,471,717	2,468,775	2,460,628	2,450,931	2,439,618	
Depreciation	55,840	57,221	58,141	59,212	60,286	61,719	63,093	64,498	65,936	
Revaluation	60,759	39,553	45,001	44,018	57,344	53,572	53,396	53,185	52,940	
Commissioned Assets	2,512,799	-	-	-	-	-	-	-	-	
Closing RAB	2,512,799	2,517,718	2,500,051	2,486,911	2,471,717	2,468,775	2,460,628	2,450,931	2,439,618	2,426,622

Commissioned 2011										
Opening RAB Value	1,335,667	1,326,969	1,320,696	1,313,359	1,312,558	1,309,027	1,304,707	1,299,565		
Depreciation	29,681	30,158	30,714	31,270	32,014	32,726	33,454	34,199		
Revaluation	20,983	23,885	23,376	30,470	28,483	28,406	28,312	28,201		
Commissioned Assets	1,335,667	-	-	-	-	-	-	-	-	
Closing RAB	1,335,667	1,326,969	1,320,696	1,313,359	1,312,558	1,309,027	1,304,707	1,299,565	1,293,567	

Commissioned 2012										
Opening RAB Value		1,904,411	1,896,370	1,886,836	1,886,731	1,882,751	1,877,686	1,871,489		
Depreciation		42,320	43,099	43,880	44,922	45,921	46,942	47,987		
Revaluation		34,279	33,566	43,775	40,942	40,856	40,746	40,611		
Commissioned Assets	1,904,411	-	-	-	-	-	-	-	-	
Closing RAB	1,904,411	1,896,370	1,886,836	1,886,731	1,882,751	1,877,686	1,871,489	1,864,114		

Supporting or secondary systems

Ripple injection

Asset life 20

Commissioned 2010										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Commissioned 2011										
Opening RAB Value	7,060	6,818	6,582	6,333	6,107	5,858	5,594	5,316		
Depreciation	353	359	366	373	382	391	400	409		
Revaluation	111	123	117	147	133	127	121	115		
Commissioned Assets	7,060	-	-	-	-	-	-	-	-	
Closing RAB	7,060	6,818	6,582	6,333	6,107	5,858	5,594	5,316	5,023	

Commissioned 2012										
Opening RAB Value		565,104	547,021	527,912	510,831	491,868	471,799	450,584		
Depreciation		28,255	28,791	29,328	30,049	30,742	31,453	32,185		
Revaluation		10,172	9,682	12,248	11,085	10,674	10,238	9,778		
Commissioned Assets	565,104	-	-	-	-	-	-	-	-	
Closing RAB	565,104	547,021	527,912	510,831	491,868	471,799	450,584	428,177		

SCADA, communications and metering

Asset life 15

Commissioned 2010										
Opening RAB Value	1,879,794	1,799,928	1,699,639	1,599,491	1,494,511	1,393,319	1,284,222	1,169,398	1,048,599	
Depreciation	125,320	128,566	130,741	133,291	135,865	139,332	142,691	146,175	149,800	
Revaluation	45,453	28,277	30,594	28,311	34,673	30,235	27,868	25,376	22,755	
Commissioned Assets	1,879,794	-	-	-	-	-	-	-	-	
Closing RAB	1,879,794	1,799,928	1,699,639	1,599,491	1,494,511	1,393,319	1,284,222	1,169,398	1,048,599	921,554

Commissioned 2011										
Opening RAB Value	764,397	725,446	686,686	646,018	607,171	565,149	520,898	474,324		
Depreciation	50,960	51,818	52,822	53,835	55,197	56,515	57,878	59,291		
Revaluation	12,009	13,058	12,154	14,988	13,176	12,264	11,303	10,293		
Commissioned Assets	764,397	-	-	-	-	-	-	-	-	
Closing RAB	764,397	725,446	686,686	646,018	607,171	565,149	520,898	474,324	425,326	

Commissioned 2012										
Opening RAB Value		1,242,576	1,182,104	1,118,592	1,058,497	993,259	924,516	852,127		
Depreciation		82,838	84,436	86,046	88,208	90,296	92,452	94,681		
Revaluation		22,366	20,923	25,951	22,969	21,554	20,062	18,491		
Commissioned Assets	1,242,576	-	-	-	-	-	-	-	-	
Closing RAB	1,242,576	1,182,104	1,118,592	1,058,497	993,259	924,516	852,127	775,937		

Peak load generators

Asset life 15

Commissioned 2010										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Commissioned 2011										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Commissioned 2012										
Opening RAB Value		577,195	549,105	519,602	491,688	461,383	429,451	395,825		
Depreciation		38,480	39,222	39,969	40,974	41,944	42,945	43,981		
Revaluation		10,390	9,719	12,055	10,670	10,012	9,319	8,589		
Commissioned Assets	577,195	-	-	-	-	-	-	-		
Closing RAB	577,195	549,105	519,602	491,688	461,383	429,451	395,825	360,434		

Easements

Asset life NA

Commissioned 2010										
Opening RAB Value	91,982	94,206	95,686	97,408	99,133	101,432	103,634	105,882	108,180	
Depreciation	-	-	-	-	-	-	-	-	-	
Revaluation	2,224	1,480	1,722	1,724	2,300	2,201	2,249	2,298	2,348	
Commissioned Assets	91,982	-	-	-	-	-	-	-	-	
Closing RAB	91,982	94,206	95,686	97,408	99,133	101,432	103,634	105,882	108,180	110,528

Commissioned 2011										
Opening RAB Value	-	92,304	93,754	95,442	97,131	99,384	101,541	103,745	105,996	
Depreciation	-	-	-	-	-	-	-	-	-	
Revaluation	-	1,450	1,688	1,689	2,253	2,157	2,203	2,251	2,300	
Commissioned Assets	-	92,304	-	-	-	-	-	-	-	
Closing RAB	-	92,304	93,754	95,442	97,131	99,384	101,541	103,745	105,996	108,296

Commissioned 2012										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Network spares

Asset life NA

Commissioned 2010										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Commissioned 2011										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Commissioned 2012										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Finance leases

Asset life 30

Commissioned 2010										
Opening RAB Value	342,048	340,546	335,880	331,748	327,253	324,288	320,516	316,419	311,984	
Depreciation	9,773	10,016	10,178	10,367	10,557	10,810	11,052	11,301	11,555	
Revaluation	8,271	5,350	6,046	5,872	7,592	7,037	6,955	6,866	6,770	
Commissioned Assets	342,048	-	-	-	-	-	-	-	-	-
Closing RAB	342,048	340,546	335,880	331,748	327,253	324,288	320,516	316,419	311,984	307,199

Commissioned 2011										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Commissioned 2012										
Opening RAB Value		503,941	498,614	492,774	489,274	484,601	479,485	473,907		
Depreciation		14,398	14,665	14,933	15,290	15,632	15,983	16,342		
Revaluation		9,071	8,825	11,432	10,617	10,516	10,405	10,284		
Commissioned Assets		503,941	-	-	-	-	-	-	-	-
Closing RAB		503,941	498,614	492,774	489,274	484,601	479,485	473,907	467,849	

Non specific cash capital contributions

Asset life 56

Commissioned 2010										
Opening RAB Value	- 3,375,859	- 3,397,631	- 3,389,679	- 3,388,383	- 3,384,904	- 3,398,837	- 3,406,466	- 3,412,798	- 3,417,771	
Depreciation	- 59,856	- 61,329	- 62,310	- 63,453	- 64,597	- 66,125	- 67,589	- 69,085	- 70,615	
Revaluation	- 81,628	- 53,377	- 61,014	- 59,974	- 78,530	- 73,755	- 73,920	- 74,058	- 74,166	
Commissioned Assets	- 3,375,859	-	-	-	-	-	-	-	-	-
Closing RAB	- 3,375,859	- 3,397,631	- 3,389,679	- 3,388,383	- 3,384,904	- 3,398,837	- 3,406,466	- 3,412,798	- 3,417,771	- 3,421,321

Commissioned 2011										
Opening RAB Value	- 2,807,883	- 2,802,210	- 2,802,068	- 2,800,156	- 2,812,682	- 2,820,041	- 2,826,371	- 2,831,624		
Depreciation	- 49,785	- 50,581	- 51,509	- 52,437	- 53,677	- 54,865	- 56,079	- 57,320		
Revaluation	- 44,112	- 50,440	- 49,597	- 64,964	- 61,035	- 61,195	- 61,332	- 61,446		
Commissioned Assets	- 2,807,883	-	-	-	-	-	-	-	-	-
Closing RAB	- 2,807,883	- 2,802,210	- 2,802,068	- 2,800,156	- 2,812,682	- 2,820,041	- 2,826,371	- 2,831,624	- 2,835,750	

Commissioned 2012										
Opening RAB Value	- 4,099,127	- 4,100,232	- 4,098,794	- 4,118,541	- 4,130,787	- 4,141,593	- 4,150,890			
Depreciation	- 72,680	- 74,011	- 75,345	- 77,126	- 78,832	- 80,576	- 82,359			
Revaluation	- 73,784	- 72,574	- 95,092	- 89,372	- 89,638	- 89,873	- 90,074			
Commissioned Assets	- 4,099,127	-	-	-	-	-	-	-	-	-
Closing RAB	- 4,099,127	- 4,100,232	- 4,098,794	- 4,118,541	- 4,130,787	- 4,141,593	- 4,150,890	- 4,158,605		

Non system fixed assets

Office Buildings

Remaining life: 1 year

Commissioned Asset	-	-	-
Weighted average remaining life of commissioned assets	-	-	-

Remaining life: 2 years

Commissioned Asset	-	-	-
Weighted average remaining life of commissioned assets	-	-	-

Remaining life: 3 years

Commissioned Asset	-	-	-
Weighted average remaining life of commissioned assets	-	-	-

Remaining life: 4 years

Commissioned Asset	-	-	-
Weighted average remaining life of commissioned assets	-	-	-

Remaining life: 5 years

Commissioned Asset	-	-	-
Weighted average remaining life of commissioned assets	-	-	-

Remaining life: 6 years

Commissioned Asset
Weighted average remaining life of commissioned assets

-	-	-
-	-	-

Remaining life: 7 years

Commissioned Asset
Weighted average remaining life of commissioned assets

1,661	999	-
6.7	6.7	-

Remaining life: 8 years

Commissioned Asset
Weighted average remaining life of commissioned assets

-	-	-
-	-	-

Remaining life: 9 years

Commissioned Asset
Weighted average remaining life of commissioned assets

-	-	-
-	-	-

Remaining life: 10 years

Commissioned Asset
Weighted average remaining life of commissioned assets

-	-	-
-	-	-

Remaining life: 10+ years

Commissioned Asset
Weighted average remaining life of commissioned assets

-	-	102,808
-	-	12.5

Information and Technology Systems**Remaining life: 1 year**

Commissioned Asset
Weighted average remaining life of commissioned assets

-	-	-
-	-	-

Remaining life: 2 years

Commissioned Asset
Weighted average remaining life of commissioned assets

-	17,343	25,823
-	2	2

Remaining life: 3 years

Commissioned Asset
Weighted average remaining life of commissioned assets

1,195,247	810,750	1,072,866
3	3	3

Remaining life: 4 years

Commissioned Asset
Weighted average remaining life of commissioned assets

-	-	613
-	-	3

Remaining life: 5 years

Commissioned Asset
Weighted average remaining life of commissioned assets

2,190,819	816,751	1,043,479
5	5	5

Remaining life: 6 years

Commissioned Asset
Weighted average remaining life of commissioned assets

-	-	-
-	-	-

Remaining life: 7 years

Commissioned Asset
Weighted average remaining life of commissioned assets

40,649	40,529	163,462
6.7	6.7	6.7

Remaining life: 8 years

Commissioned Asset
Weighted average remaining life of commissioned assets

-	-	-
-	-	-

Remaining life: 9 years

Commissioned Asset
Weighted average remaining life of commissioned assets

-	-	-
-	-	-

Remaining life: 10 years

Commissioned Asset
Weighted average remaining life of commissioned assets

-	-	-
-	-	-

Remaining life: 10+ years

Commissioned Asset
Weighted average remaining life of commissioned assets

-	-	534,169
-	-	20.0

Office furniture and equipment**Remaining life: 1 year**

Commissioned Asset	-	-	-
Weighted average remaining life of commissioned assets	-	-	-
Remaining life: 2 years			
Commissioned Asset	-	-	-
Weighted average remaining life of commissioned assets	-	-	-
Remaining life: 3 years			
Commissioned Asset	-	-	-
Weighted average remaining life of commissioned assets	-	-	-
Remaining life: 4 years			
Commissioned Asset	-	-	-
Weighted average remaining life of commissioned assets	-	-	-
Remaining life: 5 years			
Commissioned Asset	-	-	-
Weighted average remaining life of commissioned assets	-	-	-
Remaining life: 6 years			
Commissioned Asset	-	-	-
Weighted average remaining life of commissioned assets	-	-	-
Remaining life: 7 years			
Commissioned Asset	229,854	82,170	39,262
Weighted average remaining life of commissioned assets	6.9	6.7	6.7
Remaining life: 8 years			
Commissioned Asset	-	-	-
Weighted average remaining life of commissioned assets	-	-	-
Remaining life: 9 years			
Commissioned Asset	-	-	-
Weighted average remaining life of commissioned assets	-	-	-
Remaining life: 10 years			
Commissioned Asset	-	-	-
Weighted average remaining life of commissioned assets	-	-	-
Remaining life: 10+ years			
Commissioned Asset	-	-	11,755
Weighted average remaining life of commissioned assets	-	-	15.0

Tools, plant and machinery

Remaining life: 1 year			
Commissioned Asset	-	-	-
Weighted average remaining life of commissioned assets	-	-	-
Remaining life: 2 years			
Commissioned Asset	-	-	-
Weighted average remaining life of commissioned assets	-	-	-
Remaining life: 3 years			
Commissioned Asset	-	-	-
Weighted average remaining life of commissioned assets	-	-	-
Remaining life: 4 years			
Commissioned Asset	-	-	-
Weighted average remaining life of commissioned assets	-	-	-
Remaining life: 5 years			
Commissioned Asset	-	-	-
Weighted average remaining life of commissioned assets	-	-	-
Remaining life: 6 years			
Commissioned Asset	-	-	-
Weighted average remaining life of commissioned assets	-	-	-
Remaining life: 7 years			
Commissioned Asset	201,841	433,606	145,502
Weighted average remaining life of commissioned assets	6.7	6.7	6.7
Remaining life: 8 years			
Commissioned Asset	-	-	-

Weighted average remaining life of commissioned assets

-	-	-
---	---	---

Remaining life: 9 years

Commissioned Asset

-	-	-
---	---	---

Weighted average remaining life of commissioned assets

-	-	-
---	---	---

Remaining life: 10 years

Commissioned Asset

-	51,836	782,199
---	--------	---------

Weighted average remaining life of commissioned assets

-	10	10
---	----	----

Remaining life: 10+ years

Commissioned Asset

-	-	64,178
---	---	--------

Weighted average remaining life of commissioned assets

-	-	15.0
---	---	------

Vehicles

Remaining life: 1 year

Commissioned Asset

-	-	-
---	---	---

Weighted average remaining life of commissioned assets

-	-	-
---	---	---

Remaining life: 2 years

Commissioned Asset

-	-	-
---	---	---

Weighted average remaining life of commissioned assets

-	-	-
---	---	---

Remaining life: 3 years

Commissioned Asset

-	-	-
---	---	---

Weighted average remaining life of commissioned assets

-	-	-
---	---	---

Remaining life: 4 years

Commissioned Asset

-	-	-
---	---	---

Weighted average remaining life of commissioned assets

-	-	-
---	---	---

Remaining life: 5 years

Commissioned Asset

372,529	235,924	830,210
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Weighted average remaining life of commissioned assets

5	5	5
---	---	---

Remaining life: 6 years

Commissioned Asset

-	-	-
---	---	---

Weighted average remaining life of commissioned assets

-	-	-
---	---	---

Remaining life: 7 years

Commissioned Asset

485	24,627	529
-----	--------	-----

Weighted average remaining life of commissioned assets

6.7	6.7	6.7
-----	-----	-----

Remaining life: 8 years

Commissioned Asset

-	-	-
---	---	---

Weighted average remaining life of commissioned assets

-	-	-
---	---	---

Remaining life: 9 years

Commissioned Asset

-	-	-
---	---	---

Weighted average remaining life of commissioned assets

-	-	-
---	---	---

Remaining life: 10 years

Commissioned Asset

245,691	9,868	23,972
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Weighted average remaining life of commissioned assets

10	10	10
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Remaining life: 10+ years

Commissioned Asset

170,151	-	-
---------	---	---

Weighted average remaining life of commissioned assets

15.0	-	-
------	---	---

Armagh st Buildings

Remaining life: 1 year

Commissioned Asset

-	-	-
---	---	---

Weighted average remaining life of commissioned assets

-	-	-
---	---	---

Remaining life: 2 years

Commissioned Asset

-	-	-
---	---	---

Weighted average remaining life of commissioned assets

-	-	-
---	---	---

Remaining life: 3 years

Commissioned Asset

-	-	-
---	---	---

Weighted average remaining life of commissioned assets

-	-	-
---	---	---

Remaining life: 4 years

Commissioned Asset
 Weighted average remaining life of commissioned assets

-	-	-
-	-	-

Remaining life: 5 years

Commissioned Asset
 Weighted average remaining life of commissioned assets

-	-	-
-	-	-

Remaining life: 6 years

Commissioned Asset
 Weighted average remaining life of commissioned assets

-	-	-
-	-	-

Remaining life: 7 years

Commissioned Asset
 Weighted average remaining life of commissioned assets

-	-	-
-	-	-

Remaining life: 8 years

Commissioned Asset
 Weighted average remaining life of commissioned assets

-	-	-
-	-	-

Remaining life: 9 years

Commissioned Asset
 Weighted average remaining life of commissioned assets

-	-	-
-	-	-

Remaining life: 10 years

Commissioned Asset
 Weighted average remaining life of commissioned assets

-	-	-
-	-	-

Remaining life: 10+ years

Commissioned Asset
 Weighted average remaining life of commissioned assets

272,258	13,355	43,335
29.5	15.0	19.2

Inputs - Commissioned Assets (FY10-12) Adjusted depreciation

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

Sub-transmission network including power transformers

Subtransmission

66 kV Overhead lines (concrete pole)

Asset life

Commissioned 2010														
Opening RAB Value	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Commissioned 2011														
Opening RAB Value	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Commissioned 2012														
Opening RAB Value						273,113	268,561	264,009	259,457	254,905	250,354	245,802		
Depreciation						4,552	4,552	4,552	4,552	4,552	4,552	4,552		
Commissioned Assets						273,113	-	-	-	-	-	-		
Closing RAB						273,113	268,561	264,009	259,457	254,905	250,354	245,802	241,250	

66 kV Overhead lines (wood pole)

Asset life

Commissioned 2010														
Opening RAB Value	124,120	121,362	118,604	115,846	113,088	110,329	107,571	104,813	102,055					
Depreciation	2,758	2,758	2,758	2,758	2,758	2,758	2,758	2,758	2,758					
Commissioned Assets	124,120	-	-	-	-	-	-	-	-					
Closing RAB	124,120	121,362	118,604	115,846	113,088	110,329	107,571	104,813	102,055	99,296				
Commissioned 2011														
Opening RAB Value						581,932	569,000	556,068	543,136	530,204	517,273	504,341	491,409	
Depreciation						12,932	12,932	12,932	12,932	12,932	12,932	12,932	12,932	
Commissioned Assets						581,932	-	-	-	-	-	-	-	
Closing RAB						581,932	569,000	556,068	543,136	530,204	517,273	504,341	491,409	478,477
Commissioned 2012														
Opening RAB Value						1,545,723	1,511,374	1,477,024	1,442,675	1,408,326	1,373,976	1,339,627		
Depreciation						34,349	34,349	34,349	34,349	34,349	34,349	34,349		
Commissioned Assets						1,545,723	-	-	-	-	-	-		
Closing RAB						1,545,723	1,511,374	1,477,024	1,442,675	1,408,326	1,373,976	1,339,627	1,305,277	

66 kV Overhead lines (steel tower and steel pole)

Asset life

Commissioned 2010														
Opening RAB Value	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Commissioned 2011														
Opening RAB Value	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Commissioned 2012														
Opening RAB Value	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Closing RAB	-	-	-	-	-	-	-	-	-
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66 kV Underground cables (PILC and Oil filled)

Asset life	70
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Commissioned 2010									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2011									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

66 kV Underground cables (XLPE)

Asset life	55
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Commissioned 2010									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2011									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value		14,807	14,538	14,268	13,999	13,730	13,461	13,192	
Depreciation		269	269	269	269	269	269	269	
Commissioned Assets	14,807	-	-	-	-	-	-	-	
Closing RAB	14,807	14,538	14,268	13,999	13,730	13,461	13,192	12,922	

33 kV Overhead lines (concrete pole)

Asset life	60
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Commissioned 2010									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2011									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

33 kV Overhead lines (wood pole)

Asset life	45
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Commissioned 2010									
Opening RAB Value	265,972	260,062	254,151	248,241	242,330	236,420	230,509	224,599	218,688
Depreciation	5,911	5,911	5,911	5,911	5,911	5,911	5,911	5,911	5,911

Commissioned Assets	265,972	-	-	-	-	-	-	-	-	-
Closing RAB	265,972	260,062	254,151	248,241	242,330	236,420	230,509	224,599	218,688	212,778

Commissioned 2011										
Opening RAB Value		246,359	240,885	235,410	229,935	224,461	218,986	213,512	208,037	
Depreciation		5,475	5,475	5,475	5,475	5,475	5,475	5,475	5,475	5,475
Commissioned Assets	246,359	-	-	-	-	-	-	-	-	-
Closing RAB	246,359	240,885	235,410	229,935	224,461	218,986	213,512	208,037	202,562	

Commissioned 2012										
Opening RAB Value			217,287	212,458	207,630	202,801	197,973	193,144	188,315	
Depreciation			4,829	4,829	4,829	4,829	4,829	4,829	4,829	4,829
Commissioned Assets	217,287	-	-	-	-	-	-	-	-	-
Closing RAB	217,287	212,458	207,630	202,801	197,973	193,144	188,315	183,487		

33 kV Overhead lines (mixed construction)

Asset life 52

Commissioned 2010										
Opening RAB Value		-	-	-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Commissioned 2011										
Opening RAB Value		-	-	-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Commissioned 2012										
Opening RAB Value			-	-	-	-	-	-	-	-
Depreciation			-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

33 kV Underground cables (PILC and Oil filled)

Asset life 70

Commissioned 2010										
Opening RAB Value		-	-	-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Commissioned 2011										
Opening RAB Value		-	-	-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Commissioned 2012										
Opening RAB Value			-	-	-	-	-	-	-	-
Depreciation			-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

33 kV Underground cables (XLPE)

Asset life 55

Commissioned 2010										
Opening RAB Value		252,740	248,145	243,550	238,954	234,359	229,764	225,168	220,573	215,978
Depreciation		4,595	4,595	4,595	4,595	4,595	4,595	4,595	4,595	4,595
Commissioned Assets	252,740	-	-	-	-	-	-	-	-	-
Closing RAB	252,740	248,145	243,550	238,954	234,359	229,764	225,168	220,573	215,978	211,383

Commissioned 2011										
Opening RAB Value		243,300	238,876	234,453	230,029	225,605	221,182	216,758	212,334	
Depreciation		4,424	4,424	4,424	4,424	4,424	4,424	4,424	4,424	4,424
Commissioned Assets	243,300	-	-	-	-	-	-	-	-	-
Closing RAB	243,300	238,876	234,453	230,029	225,605	221,182	216,758	212,334	207,911	

Commissioned 2012									
Opening RAB Value		133,261	130,838	128,415	125,992	123,569	121,146	118,723	
Depreciation		2,423	2,423	2,423	2,423	2,423	2,423	2,423	
Commissioned Assets	133,261	-	-	-	-	-	-	-	-
Closing RAB	133,261	130,838	128,415	125,992	123,569	121,146	118,723	116,300	

Pilot / Communications circuit

Asset life

Commissioned 2010									
Opening RAB Value		-	-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2011									
Opening RAB Value		-	-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value		-	-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Subtransmission

Zone sub land

Asset life

Commissioned 2010									
Opening RAB Value		204,660	204,660	204,660	204,660	204,660	204,660	204,660	204,660
Depreciation		-	-	-	-	-	-	-	-
Commissioned Assets	204,660	-	-	-	-	-	-	-	-
Closing RAB	204,660	204,660	204,660	204,660	204,660	204,660	204,660	204,660	204,660

Commissioned 2011									
Opening RAB Value		68,672	68,672	68,672	68,672	68,672	68,672	68,672	68,672
Depreciation		-	-	-	-	-	-	-	-
Commissioned Assets	68,672	-	-	-	-	-	-	-	-
Closing RAB	68,672	68,672	68,672	68,672	68,672	68,672	68,672	68,672	68,672

Commissioned 2012									
Opening RAB Value		38,005	38,005	38,005	38,005	38,005	38,005	38,005	38,005
Depreciation		-	-	-	-	-	-	-	-
Commissioned Assets	38,005	-	-	-	-	-	-	-	-
Closing RAB	38,005	38,005	38,005	38,005	38,005	38,005	38,005	38,005	38,005

Zone sub sit development and buildings

Asset life

Commissioned 2010										
Opening RAB Value		2,230,297	2,198,436	2,166,574	2,134,713	2,102,851	2,070,990	2,039,129	2,007,267	1,975,406
Depreciation		31,861	31,861	31,861	31,861	31,861	31,861	31,861	31,861	31,861
Commissioned Assets	2,230,297	-	-	-	-	-	-	-	-	-
Closing RAB	2,230,297	2,198,436	2,166,574	2,134,713	2,102,851	2,070,990	2,039,129	2,007,267	1,975,406	1,943,544

Commissioned 2011									
Opening RAB Value		1,207,389	1,190,141	1,172,892	1,155,644	1,138,395	1,121,147	1,103,898	1,086,650
Depreciation		17,248	17,248	17,248	17,248	17,248	17,248	17,248	17,248
Commissioned Assets	1,207,389	-	-	-	-	-	-	-	-
Closing RAB	1,207,389	1,190,141	1,172,892	1,155,644	1,138,395	1,121,147	1,103,898	1,086,650	1,069,402

Commissioned 2012									
Opening RAB Value		4,639,162	4,572,888	4,506,615	4,440,341	4,374,067	4,307,793	4,241,520	
Depreciation		66,274	66,274	66,274	66,274	66,274	66,274	66,274	
Commissioned Assets	4,639,162	-	-	-	-	-	-	-	
Closing RAB	4,639,162	4,572,888	4,506,615	4,440,341	4,374,067	4,307,793	4,241,520	4,175,246	

Power transformers

Asset life 45

Commissioned 2010										
Opening RAB Value	1,356,176	1,326,039	1,295,902	1,265,764	1,235,627	1,205,490	1,175,353	1,145,215	1,115,078	
Depreciation	30,137	30,137	30,137	30,137	30,137	30,137	30,137	30,137	30,137	
Commissioned Assets	1,356,176	-	-	-	-	-	-	-	-	
Closing RAB	1,356,176	1,326,039	1,295,902	1,265,764	1,235,627	1,205,490	1,175,353	1,145,215	1,115,078	1,084,941

Commissioned 2011										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Commissioned 2012										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Protection (mixed digital and electromechanical)

Asset life 40

Commissioned 2010										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Commissioned 2011										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Commissioned 2012										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Protection (digital)

Asset life 20

Commissioned 2010										
Opening RAB Value	946,901	899,556	852,211	804,865	757,520	710,175	662,830	615,485	568,140	
Depreciation	47,345	47,345	47,345	47,345	47,345	47,345	47,345	47,345	47,345	
Commissioned Assets	946,901	-	-	-	-	-	-	-	-	
Closing RAB	946,901	899,556	852,211	804,865	757,520	710,175	662,830	615,485	568,140	520,795

Commissioned 2011										
Opening RAB Value	1,405,746	1,335,458	1,265,171	1,194,884	1,124,596	1,054,309	984,022	913,735		
Depreciation	70,287	70,287	70,287	70,287	70,287	70,287	70,287	70,287	70,287	
Commissioned Assets	1,405,746	-	-	-	-	-	-	-	-	
Closing RAB	1,405,746	1,335,458	1,265,171	1,194,884	1,124,596	1,054,309	984,022	913,735	843,447	

Commissioned 2012										
Opening RAB Value	-	1,891,998	1,797,398	1,702,798	1,608,198	1,513,598	1,418,998	1,324,398		
Depreciation	-	94,600	94,600	94,600	94,600	94,600	94,600	94,600	94,600	
Commissioned Assets	-	1,891,998	-	-	-	-	-	-	-	
Closing RAB	-	1,891,998	1,797,398	1,702,798	1,608,198	1,513,598	1,418,998	1,324,398	1,229,799	

Outdoor Structure (concrete pole)

Asset life 60

Commissioned 2010										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Commissioned 2011									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Outdoor Structure (wood pole)

Asset life

Commissioned 2010									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2011									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

DC Supplies, Batteries and Inventories

Asset life

Commissioned 2010									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2011									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Other Items

Asset life

Commissioned 2010									
Opening RAB Value	24,436	23,825	23,214	22,603	21,993	21,382	20,771	20,160	19,549
Depreciation	611	611	611	611	611	611	611	611	611
Commissioned Assets	24,436	-	-	-	-	-	-	-	-
Closing RAB	24,436	23,825	23,214	22,603	21,993	21,382	20,771	19,549	18,938

Commissioned 2011									
Opening RAB Value	36,277	35,370	34,463	33,557	32,650	31,743	30,836	29,929	
Depreciation	907	907	907	907	907	907	907	907	
Commissioned Assets	36,277	-	-	-	-	-	-	-	
Closing RAB	36,277	35,370	34,463	33,557	32,650	31,743	30,836	29,929	29,022

Commissioned 2012									
Opening RAB Value		48,826	47,605	46,384	45,164	43,943	42,723	41,502	
Depreciation		1,221	1,221	1,221	1,221	1,221	1,221	1,221	

Commissioned Assets
Closing RAB

48,826	-	-	-	-	-	-	-	-	-
48,826	47,605	46,384	45,164	43,943	42,723	41,502	40,281		

Distribution network including distribution transformers

Distribution Conductors

11kV Overhead lines (concrete pole)

Asset life

Commissioned 2010										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-
Commissioned 2011										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-
Commissioned 2012										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

11kV Overhead lines (wood pole)

Asset life

Commissioned 2010											
Opening RAB Value	2,854,771	2,791,332	2,727,892	2,664,453	2,601,014	2,537,574	2,474,135	2,410,696	2,347,256		
Depreciation	63,439	63,439	63,439	63,439	63,439	63,439	63,439	63,439	63,439	63,439	
Commissioned Assets	2,854,771	-	-	-	-	-	-	-	-	-	
Closing RAB	2,854,771	2,791,332	2,727,892	2,664,453	2,601,014	2,537,574	2,474,135	2,410,696	2,347,256	2,283,817	
Commissioned 2011											
Opening RAB Value	2,698,756	2,638,784	2,578,811	2,518,839	2,458,867	2,398,894	2,338,922	2,278,950			
Depreciation	59,972	59,972	59,972	59,972	59,972	59,972	59,972	59,972	59,972		
Commissioned Assets	2,698,756	-	-	-	-	-	-	-	-	-	
Closing RAB	2,698,756	2,638,784	2,578,811	2,518,839	2,458,867	2,398,894	2,338,922	2,278,950	2,218,977		
Commissioned 2012											
Opening RAB Value	2,322,558	2,270,945	2,219,333	2,167,720	2,116,108	2,064,496	2,012,883				
Depreciation	51,612	51,612	51,612	51,612	51,612	51,612	51,612	51,612			
Commissioned Assets	2,322,558	-	-	-	-	-	-	-	-	-	
Closing RAB	2,322,558	2,270,945	2,219,333	2,167,720	2,116,108	2,064,496	2,012,883	1,961,271			

11kV Overhead lines (mixed construction pole)

Asset life

Commissioned 2010											
Opening RAB Value	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Commissioned 2011											
Opening RAB Value	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Commissioned 2012											
Opening RAB Value	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-

11kV Underground lines (PILC)

Asset life 70

Commissioned 2010										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Commissioned 2011										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Commissioned 2012										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

11kV Underground lines (XLPE)

Asset life 55

Commissioned 2010										
Opening RAB Value	3,235,073	3,176,253	3,117,434	3,058,614	2,999,795	2,940,975	2,882,156	2,823,336	2,764,517	
Depreciation	58,820	58,820	58,820	58,820	58,820	58,820	58,820	58,820	58,820	58,820
Commissioned Assets	3,235,073	-	-	-	-	-	-	-	-	-
Closing RAB	3,235,073	3,176,253	3,117,434	3,058,614	2,999,795	2,940,975	2,882,156	2,823,336	2,764,517	2,705,697

Commissioned 2011										
Opening RAB Value		7,822,094	7,679,874	7,537,654	7,395,434	7,253,214	7,110,994	6,968,774	6,826,554	
Depreciation		142,220	142,220	142,220	142,220	142,220	142,220	142,220	142,220	142,220
Commissioned Assets	7,822,094	-	-	-	-	-	-	-	-	-
Closing RAB	7,822,094	7,679,874	7,537,654	7,395,434	7,253,214	7,110,994	6,968,774	6,826,554	6,684,335	

Commissioned 2012										
Opening RAB Value			9,209,807	9,042,356	8,874,905	8,707,454	8,540,002	8,372,551	8,205,100	
Depreciation			167,451	167,451	167,451	167,451	167,451	167,451	167,451	167,451
Commissioned Assets		9,209,807	-	-	-	-	-	-	-	-
Closing RAB		9,209,807	9,042,356	8,874,905	8,707,454	8,540,002	8,372,551	8,205,100	8,037,649	

Distribution Substations

Distribution sub land

Asset life NA

Commissioned 2010										
Opening RAB Value	100,194	100,194	100,194	100,194	100,194	100,194	100,194	100,194	100,194	100,194
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	100,194	-	-	-	-	-	-	-	-	-
Closing RAB	100,194	100,194	100,194	100,194	100,194	100,194	100,194	100,194	100,194	100,194

Commissioned 2011										
Opening RAB Value		300,797	300,797	300,797	300,797	300,797	300,797	300,797	300,797	300,797
Depreciation		-	-	-	-	-	-	-	-	-
Commissioned Assets	300,797	-	-	-	-	-	-	-	-	-
Closing RAB	300,797	300,797	300,797	300,797	300,797	300,797	300,797	300,797	300,797	300,797

Commissioned 2012										
Opening RAB Value			707,507	707,507	707,507	707,507	707,507	707,507	707,507	707,507
Depreciation			-	-	-	-	-	-	-	-
Commissioned Assets	707,507	-	-	-	-	-	-	-	-	-
Closing RAB	707,507	707,507	707,507	707,507	707,507	707,507	707,507	707,507	707,507	707,507

Distribution transformers (pole)

Asset life 45

Commissioned 2010										
Opening RAB Value	865,305	846,076	826,847	807,618	788,389	769,160	749,931	730,702	711,473	
Depreciation	19,229	19,229	19,229	19,229	19,229	19,229	19,229	19,229	19,229	19,229
Commissioned Assets	865,305	-	-	-	-	-	-	-	-	-
Closing RAB	865,305	846,076	826,847	807,618	788,389	769,160	749,931	730,702	711,473	692,244

Commissioned 2011									
Opening RAB Value		785,588	768,130	750,673	733,215	715,758	698,300	680,843	663,385
Depreciation		17,458	17,458	17,458	17,458	17,458	17,458	17,458	17,458
Commissioned Assets	785,588	-	-	-	-	-	-	-	-
Closing RAB	785,588	768,130	750,673	733,215	715,758	698,300	680,843	663,385	645,928

Commissioned 2012									
Opening RAB Value			951,576	930,430	909,284	888,138	866,991	845,845	824,699
Depreciation			21,146	21,146	21,146	21,146	21,146	21,146	21,146
Commissioned Assets	951,576	-	-	-	-	-	-	-	-
Closing RAB	951,576	930,430	909,284	888,138	866,991	845,845	824,699	803,553	

Distribution transformers (pad)

Asset life 45

Commissioned 2010									
Opening RAB Value		1,194,945	1,168,391	1,141,836	1,115,282	1,088,728	1,062,173	1,035,619	1,009,065
Depreciation		26,554	26,554	26,554	26,554	26,554	26,554	26,554	26,554
Commissioned Assets	1,194,945	-	-	-	-	-	-	-	-
Closing RAB	1,194,945	1,168,391	1,141,836	1,115,282	1,088,728	1,062,173	1,035,619	1,009,065	982,510

Commissioned 2011									
Opening RAB Value		1,084,859	1,060,751	1,036,643	1,012,535	988,427	964,319	940,211	916,103
Depreciation		24,108	24,108	24,108	24,108	24,108	24,108	24,108	24,108
Commissioned Assets	1,084,859	-	-	-	-	-	-	-	-
Closing RAB	1,084,859	1,060,751	1,036,643	1,012,535	988,427	964,319	940,211	916,103	891,995

Commissioned 2012									
Opening RAB Value			1,314,081	1,284,879	1,255,677	1,226,476	1,197,274	1,168,072	1,138,870
Depreciation			29,202	29,202	29,202	29,202	29,202	29,202	29,202
Commissioned Assets	1,314,081	-	-	-	-	-	-	-	-
Closing RAB	1,314,081	1,284,879	1,255,677	1,226,476	1,197,274	1,168,072	1,138,870	1,109,668	

Distribution substations mount (pole)

Asset life 45

Commissioned 2010									
Opening RAB Value		60,685	59,336	57,988	56,639	55,291	53,942	52,594	51,245
Depreciation		1,349	1,349	1,349	1,349	1,349	1,349	1,349	1,349
Commissioned Assets	60,685	-	-	-	-	-	-	-	-
Closing RAB	60,685	59,336	57,988	56,639	55,291	53,942	52,594	51,245	49,897

Commissioned 2011									
Opening RAB Value		55,321	54,092	52,862	51,633	50,404	49,174	47,945	46,715
Depreciation		1,229	1,229	1,229	1,229	1,229	1,229	1,229	1,229
Commissioned Assets	55,321	-	-	-	-	-	-	-	-
Closing RAB	55,321	54,092	52,862	51,633	50,404	49,174	47,945	46,715	45,486

Commissioned 2012									
Opening RAB Value			21,393	20,918	20,442	19,967	19,491	19,016	18,541
Depreciation			475	475	475	475	475	475	475
Commissioned Assets	21,393	-	-	-	-	-	-	-	-
Closing RAB	21,393	20,918	20,442	19,967	19,491	19,016	18,541	18,065	

Distribution substations mount (pad)

Asset life 45

Commissioned 2010									
Opening RAB Value		306,959	300,138	293,316	286,495	279,674	272,852	266,031	259,210
Depreciation		6,821	6,821	6,821	6,821	6,821	6,821	6,821	6,821
Commissioned Assets	306,959	-	-	-	-	-	-	-	-
Closing RAB	306,959	300,138	293,316	286,495	279,674	272,852	266,031	259,210	245,567

Commissioned 2011									
Opening RAB Value		353,632	345,774	337,915	330,057	322,198	314,340	306,481	298,623
Depreciation		7,858	7,858	7,858	7,858	7,858	7,858	7,858	7,858
Commissioned Assets	353,632	-	-	-	-	-	-	-	-
Closing RAB	353,632	345,774	337,915	330,057	322,198	314,340	306,481	298,623	290,764

Commissioned 2012									
Opening RAB Value			479,166	468,518	457,870	447,222	436,573	425,925	415,277

Depreciation		10,648	10,648	10,648	10,648	10,648	10,648	10,648	10,648
Commissioned Assets	479,166	-	-	-	-	-	-	-	-
Closing RAB	479,166	468,518	457,870	447,222	436,573	425,925	415,277	404,629	

Distribution substations mount (building)

Asset life

Commissioned 2010										
Opening RAB Value		16,241	15,880	15,519	15,158	14,797	14,436	14,076	13,715	13,354
Depreciation		361	361	361	361	361	361	361	361	361
Commissioned Assets	16,241	-	-	-	-	-	-	-	-	-
Closing RAB	16,241	15,880	15,519	15,158	14,797	14,436	14,076	13,715	13,354	12,993

Commissioned 2011									
Opening RAB Value		57,690	56,408	55,126	53,844	52,562	51,280	49,998	48,716
Depreciation		1,282	1,282	1,282	1,282	1,282	1,282	1,282	1,282
Commissioned Assets	57,690	-	-	-	-	-	-	-	-
Closing RAB	57,690	56,408	55,126	53,844	52,562	51,280	49,998	48,716	47,434

Commissioned 2012									
Opening RAB Value			65,675	64,216	62,756	61,297	59,837	58,378	56,918
Depreciation			1,459	1,459	1,459	1,459	1,459	1,459	1,459
Commissioned Assets	65,675	-	-	-	-	-	-	-	-
Closing RAB	65,675	64,216	62,756	61,297	59,837	58,378	56,918	55,459	

Switchgear cabinet

Asset life

Commissioned 2010										
Opening RAB Value		12,218	11,947	11,675	11,404	11,132	10,861	10,589	10,318	10,046
Depreciation		272	272	272	272	272	272	272	272	272
Commissioned Assets	12,218	-	-	-	-	-	-	-	-	-
Closing RAB	12,218	11,947	11,675	11,404	11,132	10,861	10,589	10,318	10,046	9,774

Commissioned 2011									
Opening RAB Value		18,139	17,736	17,332	16,929	16,526	16,123	15,720	15,317
Depreciation		403	403	403	403	403	403	403	403
Commissioned Assets	18,139	-	-	-	-	-	-	-	-
Closing RAB	18,139	17,736	17,332	16,929	16,526	16,123	15,720	15,317	14,914

Commissioned 2012									
Opening RAB Value			24,413	23,870	23,328	22,785	22,243	21,700	21,158
Depreciation			543	543	543	543	543	543	543
Commissioned Assets	24,413	-	-	-	-	-	-	-	-
Closing RAB	24,413	23,870	23,328	22,785	22,243	21,700	21,158	20,615	

Switchgear (all voltages)

Air break isolators & surge diverters (66/33kV)

Asset life

Commissioned 2010										
Opening RAB Value		238,252	231,445	224,638	217,831	211,024	204,216	197,409	190,602	183,795
Depreciation		6,807	6,807	6,807	6,807	6,807	6,807	6,807	6,807	6,807
Commissioned Assets	238,252	-	-	-	-	-	-	-	-	-
Closing RAB	238,252	231,445	224,638	217,831	211,024	204,216	197,409	190,602	183,795	176,988

Commissioned 2011									
Opening RAB Value		353,704	343,598	333,492	323,386	313,280	303,175	293,069	282,963
Depreciation		10,106	10,106	10,106	10,106	10,106	10,106	10,106	10,106
Commissioned Assets	353,704	-	-	-	-	-	-	-	-
Closing RAB	353,704	343,598	333,492	323,386	313,280	303,175	293,069	282,963	272,857

Commissioned 2012									
Opening RAB Value			476,051	462,450	448,848	435,247	421,645	408,044	394,442
Depreciation			13,601	13,601	13,601	13,601	13,601	13,601	13,601
Commissioned Assets	476,051	-	-	-	-	-	-	-	-
Closing RAB	476,051	462,450	448,848	435,247	421,645	408,044	394,442	380,841	

Indoor circuit breakers (66/33/11kV)

Asset life

Commissioned 2010										
Opening RAB Value	1,741,075	1,702,385	1,663,694	1,625,004	1,586,313	1,547,622	1,508,932	1,470,241	1,431,551	
Depreciation	38,691	38,691	38,691	38,691	38,691	38,691	38,691	38,691	38,691	38,691
Commissioned Assets	1,741,075	-	-	-	-	-	-	-	-	-
Closing RAB	1,741,075	1,702,385	1,663,694	1,625,004	1,586,313	1,547,622	1,508,932	1,470,241	1,431,551	1,392,860

Commissioned 2011										
Opening RAB Value		2,584,758	2,527,319	2,469,880	2,412,441	2,355,002	2,297,563	2,240,123	2,182,684	
Depreciation		57,439	57,439	57,439	57,439	57,439	57,439	57,439	57,439	57,439
Commissioned Assets	2,584,758	-	-	-	-	-	-	-	-	-
Closing RAB	2,584,758	2,527,319	2,469,880	2,412,441	2,355,002	2,297,563	2,240,123	2,182,684	2,125,245	

Commissioned 2012										
Opening RAB Value			3,478,835	3,401,527	3,324,220	3,246,912	3,169,605	3,092,297	3,014,990	
Depreciation			77,307	77,307	77,307	77,307	77,307	77,307	77,307	77,307
Commissioned Assets	3,478,835	-	-	-	-	-	-	-	-	-
Closing RAB	3,478,835	3,401,527	3,324,220	3,246,912	3,169,605	3,092,297	3,014,990	2,937,682		

Outdoor circuit breakers and switchgear (66/33/11kV)

Asset life

Commissioned 2010										
Opening RAB Value	18,327	17,869	17,411	16,953	16,494	16,036	15,578	15,120	14,662	
Depreciation	458	458	458	458	458	458	458	458	458	458
Commissioned Assets	18,327	-	-	-	-	-	-	-	-	-
Closing RAB	18,327	17,869	17,411	16,953	16,494	16,036	15,578	15,120	14,662	14,203

Commissioned 2011										
Opening RAB Value		27,208	26,528	25,848	25,167	24,487	23,807	23,127	22,447	
Depreciation		680	680	680	680	680	680	680	680	680
Commissioned Assets	27,208	-	-	-	-	-	-	-	-	-
Closing RAB	27,208	26,528	25,848	25,167	24,487	23,807	23,127	22,447	21,766	

Commissioned 2012										
Opening RAB Value			36,619	35,704	34,788	33,873	32,957	32,042	31,126	
Depreciation			915	915	915	915	915	915	915	915
Commissioned Assets	36,619	-	-	-	-	-	-	-	-	-
Closing RAB	36,619	35,704	34,788	33,873	32,957	32,042	31,126	30,211		

11kV Disconnectors & dropout fuses

Asset life

Commissioned 2010										
Opening RAB Value	1,356,206	1,317,457	1,278,709	1,239,960	1,201,211	1,162,462	1,123,714	1,084,965	1,046,216	
Depreciation	38,749	38,749	38,749	38,749	38,749	38,749	38,749	38,749	38,749	38,749
Commissioned Assets	1,356,206	-	-	-	-	-	-	-	-	-
Closing RAB	1,356,206	1,317,457	1,278,709	1,239,960	1,201,211	1,162,462	1,123,714	1,084,965	1,046,216	1,007,467

Commissioned 2011										
Opening RAB Value		2,013,390	1,955,865	1,898,339	1,840,814	1,783,289	1,725,763	1,668,238	1,610,712	
Depreciation		57,525	57,525	57,525	57,525	57,525	57,525	57,525	57,525	57,525
Commissioned Assets	2,013,390	-	-	-	-	-	-	-	-	-
Closing RAB	2,013,390	1,955,865	1,898,339	1,840,814	1,783,289	1,725,763	1,668,238	1,610,712	1,553,187	

Commissioned 2012										
Opening RAB Value			2,709,829	2,632,405	2,554,982	2,477,558	2,400,134	2,322,711	2,245,287	
Depreciation			77,424	77,424	77,424	77,424	77,424	77,424	77,424	77,424
Commissioned Assets	2,709,829	-	-	-	-	-	-	-	-	-
Closing RAB	2,709,829	2,632,405	2,554,982	2,477,558	2,400,134	2,322,711	2,245,287	2,167,863		

11kV Voltage regulators

Asset life

Commissioned 2010										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Commissioned 2011										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-

Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

11kV Circuit breaker/recloser & sectionalisers

Asset life

Commissioned 2010									
Opening RAB Value	140,508	136,995	133,482	129,970	126,457	122,944	119,432	115,919	112,406
Depreciation	3,513	3,513	3,513	3,513	3,513	3,513	3,513	3,513	3,513
Commissioned Assets	140,508	-	-	-	-	-	-	-	-
Closing RAB	140,508	136,995	133,482	129,970	126,457	122,944	119,432	115,919	112,406

Commissioned 2011									
Opening RAB Value	208,594	203,380	198,165	192,950	187,735	182,520	177,305	172,090	
Depreciation	5,215	5,215	5,215	5,215	5,215	5,215	5,215	5,215	5,215
Commissioned Assets	208,594	-	-	-	-	-	-	-	-
Closing RAB	208,594	203,380	198,165	192,950	187,735	182,520	177,305	172,090	166,876

Commissioned 2012									
Opening RAB Value	280,748	273,729	266,711	259,692	252,673	245,655	238,636		
Depreciation	7,019	7,019	7,019	7,019	7,019	7,019	7,019	7,019	7,019
Commissioned Assets	280,748	-	-	-	-	-	-	-	-
Closing RAB	280,748	273,729	266,711	259,692	252,673	245,655	238,636	231,617	

11kV MSU and oil switches

Asset life

Commissioned 2010									
Opening RAB Value	1,631,113	1,590,335	1,549,557	1,508,779	1,468,001	1,427,224	1,386,446	1,345,668	1,304,890
Depreciation	40,778	40,778	40,778	40,778	40,778	40,778	40,778	40,778	40,778
Commissioned Assets	1,631,113	-	-	-	-	-	-	-	-
Closing RAB	1,631,113	1,590,335	1,549,557	1,508,779	1,468,001	1,427,224	1,386,446	1,345,668	1,264,112

Commissioned 2011									
Opening RAB Value	2,421,510	2,360,972	2,300,435	2,239,897	2,179,359	2,118,821	2,058,284	1,997,746	
Depreciation	60,538	60,538	60,538	60,538	60,538	60,538	60,538	60,538	60,538
Commissioned Assets	2,421,510	-	-	-	-	-	-	-	-
Closing RAB	2,421,510	2,360,972	2,300,435	2,239,897	2,179,359	2,118,821	2,058,284	1,997,746	1,937,208

Commissioned 2012									
Opening RAB Value	3,259,119	3,177,641	3,096,163	3,014,685	2,933,207	2,851,729	2,770,251		
Depreciation	81,478	81,478	81,478	81,478	81,478	81,478	81,478	81,478	81,478
Commissioned Assets	3,259,119	-	-	-	-	-	-	-	-
Closing RAB	3,259,119	3,177,641	3,096,163	3,014,685	2,933,207	2,851,729	2,770,251	2,688,773	

Low voltage distribution network

LV Overhead lines (concrete pole)

Asset life

Commissioned 2010									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2011									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-

Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

LV Overhead lines (wood pole)

Asset life 45

Commissioned 2010									
Opening RAB Value	2,665,635	2,606,399	2,547,162	2,487,926	2,428,690	2,369,453	2,310,217	2,250,981	2,191,744
Depreciation	59,236	59,236	59,236	59,236	59,236	59,236	59,236	59,236	59,236
Commissioned Assets	2,665,635	-	-	-	-	-	-	-	-
Closing RAB	2,665,635	2,606,399	2,547,162	2,487,926	2,428,690	2,369,453	2,310,217	2,250,981	2,191,744

Commissioned 2011									
Opening RAB Value		2,530,784	2,474,544	2,418,304	2,362,065	2,305,825	2,249,586	2,193,346	2,137,106
Depreciation		56,240	56,240	56,240	56,240	56,240	56,240	56,240	56,240
Commissioned Assets	2,530,784	-	-	-	-	-	-	-	-
Closing RAB	2,530,784	2,474,544	2,418,304	2,362,065	2,305,825	2,249,586	2,193,346	2,137,106	2,080,867

Commissioned 2012									
Opening RAB Value			2,182,528	2,134,027	2,085,527	2,037,026	1,988,526	1,940,025	1,891,524
Depreciation			48,501	48,501	48,501	48,501	48,501	48,501	48,501
Commissioned Assets		2,182,528	-	-	-	-	-	-	-
Closing RAB		2,182,528	2,134,027	2,085,527	2,037,026	1,988,526	1,940,025	1,891,524	1,843,024

LV Overhead lines (mixed construction)

Asset life 49

Commissioned 2010									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2011									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

LV Underground cables (PILC)

Asset life 70

Commissioned 2010									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2011									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

LV Underground cables (XLPE)

Asset life 55

Commissioned 2010									
Opening RAB Value	4,936,855	4,847,094	4,757,333	4,667,572	4,577,811	4,488,050	4,398,289	4,308,528	4,218,767

Depreciation	89,761	89,761	89,761	89,761	89,761	89,761	89,761	89,761	89,761	89,761
Commissioned Assets	4,936,855	-	-	-	-	-	-	-	-	-
Closing RAB	4,936,855	4,847,094	4,757,333	4,667,572	4,577,811	4,488,050	4,398,289	4,308,528	4,218,767	4,129,006
Commissioned 2011										
Opening RAB Value		4,099,604	4,025,066	3,950,528	3,875,990	3,801,451	3,726,913	3,652,375	3,577,837	
Depreciation		74,538	74,538	74,538	74,538	74,538	74,538	74,538	74,538	74,538
Commissioned Assets	4,099,604	-	-	-	-	-	-	-	-	-
Closing RAB	4,099,604	4,025,066	3,950,528	3,875,990	3,801,451	3,726,913	3,652,375	3,577,837	3,503,298	
Commissioned 2012										
Opening RAB Value		5,448,889	5,349,818	5,250,747	5,151,677	5,052,606	4,953,535	4,854,465		
Depreciation		99,071	99,071	99,071	99,071	99,071	99,071	99,071	99,071	99,071
Commissioned Assets	5,448,889	-	-	-	-	-	-	-	-	-
Closing RAB	5,448,889	5,349,818	5,250,747	5,151,677	5,052,606	4,953,535	4,854,465	4,755,394		

LV Customer service connections and link pillars

Asset life

Commissioned 2010										
Opening RAB Value	2,512,799	2,456,959	2,401,119	2,345,279	2,289,439	2,233,599	2,177,759	2,121,919	2,066,079	
Depreciation	55,840	55,840	55,840	55,840	55,840	55,840	55,840	55,840	55,840	55,840
Commissioned Assets	2,512,799	-	-	-	-	-	-	-	-	-
Closing RAB	2,512,799	2,456,959	2,401,119	2,345,279	2,289,439	2,233,599	2,177,759	2,121,919	2,066,079	2,010,239
Commissioned 2011										
Opening RAB Value		1,335,667	1,305,986	1,276,304	1,246,623	1,216,941	1,187,260	1,157,578	1,127,897	
Depreciation		29,681	29,681	29,681	29,681	29,681	29,681	29,681	29,681	29,681
Commissioned Assets	1,335,667	-	-	-	-	-	-	-	-	-
Closing RAB	1,335,667	1,305,986	1,276,304	1,246,623	1,216,941	1,187,260	1,157,578	1,127,897	1,098,215	
Commissioned 2012										
Opening RAB Value		1,904,411	1,862,090	1,819,770	1,777,450	1,735,130	1,692,809	1,650,489		
Depreciation		42,320	42,320	42,320	42,320	42,320	42,320	42,320	42,320	42,320
Commissioned Assets	1,904,411	-	-	-	-	-	-	-	-	-
Closing RAB	1,904,411	1,862,090	1,819,770	1,777,450	1,735,130	1,692,809	1,650,489	1,608,169		

Supporting or secondary systems

Ripple injection

Asset life

Commissioned 2010										
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-
Commissioned 2011										
Opening RAB Value		7,060	6,707	6,354	6,001	5,648	5,295	4,942	4,589	
Depreciation		353	353	353	353	353	353	353	353	353
Commissioned Assets	7,060	-	-	-	-	-	-	-	-	-
Closing RAB	7,060	6,707	6,354	6,001	5,648	5,295	4,942	4,589	4,236	
Commissioned 2012										
Opening RAB Value		565,104	536,849	508,594	480,338	452,083	423,828	395,573		
Depreciation		28,255	28,255	28,255	28,255	28,255	28,255	28,255	28,255	28,255
Commissioned Assets	565,104	-	-	-	-	-	-	-	-	-
Closing RAB	565,104	536,849	508,594	480,338	452,083	423,828	395,573	367,318		

SCADA, communications and metering

Asset life

Commissioned 2010										
Opening RAB Value	1,879,794	1,754,475	1,629,155	1,503,835	1,378,516	1,253,196	1,127,877	1,002,557	877,237	
Depreciation	125,320	125,320	125,320	125,320	125,320	125,320	125,320	125,320	125,320	125,320
Commissioned Assets	1,879,794	-	-	-	-	-	-	-	-	-
Closing RAB	1,879,794	1,754,475	1,629,155	1,503,835	1,378,516	1,253,196	1,127,877	1,002,557	877,237	751,918
Commissioned 2011										
Opening RAB Value		764,397	713,437	662,477	611,517	560,558	509,598	458,638	407,678	
Depreciation		50,960	50,960	50,960	50,960	50,960	50,960	50,960	50,960	50,960

Commissioned Assets	764,397	-	-	-	-	-	-	-	-
Closing RAB	764,397	713,437	662,477	611,517	560,558	509,598	458,638	407,678	356,718
Commissioned 2012									
Opening RAB Value			1,242,576	1,159,738	1,076,900	994,061	911,223	828,384	745,546
Depreciation			82,838	82,838	82,838	82,838	82,838	82,838	82,838
Commissioned Assets	1,242,576	-	-	-	-	-	-	-	-
Closing RAB	1,242,576	1,159,738	1,076,900	994,061	911,223	828,384	745,546	662,707	

Peak load generators

Asset life 15

Commissioned 2010									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2011									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value			577,195	538,715	500,236	461,756	423,276	384,797	346,317
Depreciation			38,480	38,480	38,480	38,480	38,480	38,480	38,480
Commissioned Assets	577,195	-	-	-	-	-	-	-	-
Closing RAB	577,195	538,715	500,236	461,756	423,276	384,797	346,317	307,837	

Easements

Asset life NA

Commissioned 2010									
Opening RAB Value	91,982	91,982	91,982	91,982	91,982	91,982	91,982	91,982	91,982
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	91,982	-	-	-	-	-	-	-	-
Closing RAB	91,982	91,982	91,982	91,982	91,982	91,982	91,982	91,982	91,982

Commissioned 2011									
Opening RAB Value	-	92,304	92,304	92,304	92,304	92,304	92,304	92,304	92,304
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	92,304	-	-	-	-	-	-	-
Closing RAB	-	92,304	92,304	92,304	92,304	92,304	92,304	92,304	92,304

Commissioned 2012									
Opening RAB Value			-	-	-	-	-	-	-
Depreciation			-	-	-	-	-	-	-
Commissioned Assets			-	-	-	-	-	-	-
Closing RAB			-	-	-	-	-	-	-

Network spares

Asset life NA

Commissioned 2010									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2011									
Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012									
Opening RAB Value			-	-	-	-	-	-	-
Depreciation			-	-	-	-	-	-	-
Commissioned Assets			-	-	-	-	-	-	-
Closing RAB			-	-	-	-	-	-	-

Finance leases

Asset life 30

Commissioned 2010

Opening RAB Value	342,048	332,275	322,503	312,730	302,957	293,184	283,411	273,639	263,866
Depreciation	9,773	9,773	9,773	9,773	9,773	9,773	9,773	9,773	9,773
Commissioned Assets	342,048	-	-	-	-	-	-	-	-
Closing RAB	342,048	332,275	322,503	312,730	302,957	293,184	283,411	273,639	263,866

Commissioned 2011

Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

Commissioned 2012

Opening RAB Value		503,941	489,543	475,144	460,746	446,348	431,949	417,551
Depreciation		14,398	14,398	14,398	14,398	14,398	14,398	14,398
Commissioned Assets	503,941	-	-	-	-	-	-	-
Closing RAB	503,941	489,543	475,144	460,746	446,348	431,949	417,551	403,153

Non specific cash capital contributions

Asset life 56

Commissioned 2010

Opening RAB Value	- 3,375,859	- 3,316,003	- 3,256,147	- 3,196,292	- 3,136,436	- 3,076,580	- 3,016,725	- 2,956,869	- 2,897,013
Depreciation	- 59,856	- 59,856	- 59,856	- 59,856	- 59,856	- 59,856	- 59,856	- 59,856	- 59,856
Commissioned Assets	- 3,375,859	-	-	-	-	-	-	-	-
Closing RAB	- 3,375,859	- 3,316,003	- 3,256,147	- 3,196,292	- 3,136,436	- 3,076,580	- 3,016,725	- 2,956,869	- 2,897,013

Commissioned 2011

Opening RAB Value	- 2,807,883	- 2,758,098	- 2,708,313	- 2,658,528	- 2,608,742	- 2,558,957	- 2,509,172	- 2,459,387
Depreciation	- 49,785	- 49,785	- 49,785	- 49,785	- 49,785	- 49,785	- 49,785	- 49,785
Commissioned Assets	- 2,807,883	-	-	-	-	-	-	-
Closing RAB	- 2,807,883	- 2,758,098	- 2,708,313	- 2,658,528	- 2,608,742	- 2,558,957	- 2,509,172	- 2,459,387

Commissioned 2012

Opening RAB Value	- 4,099,127	- 4,026,447	- 3,953,768	- 3,881,088	- 3,808,409	- 3,735,729	- 3,663,050
Depreciation	- 72,680	- 72,680	- 72,680	- 72,680	- 72,680	- 72,680	- 72,680
Commissioned Assets	- 4,099,127	-	-	-	-	-	-
Closing RAB	- 4,099,127	- 4,026,447	- 3,953,768	- 3,881,088	- 3,808,409	- 3,735,729	- 3,663,050

Note: There are no inputs here for non-system fixed assets. These values are calculated from the inputs in the previous sheet.

Inputs - Acquired Assets

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

2013 Acquisitions

66 kV Overhead lines (steel tower and steel pole)

Remaining life: 0-1 year												
RAB Value												12
Weighted average remaining life												0
Remaining life: 1-2 years												
RAB Value												51
Weighted average remaining life												2
Remaining life: 2-3 years												
RAB Value												-
Weighted average remaining life												-
Remaining life: 3-4 years												
RAB Value												30,232
Weighted average remaining life												4
Remaining life: 4-5 years												
RAB Value												5,139
Weighted average remaining life												4
Remaining life: 5-6 years												
RAB Value												-
Weighted average remaining life												-
Remaining life: 6 + years												
RAB Value												668,769
Weighted average remaining life												14.5

Pilot/Communication Circuits

Remaining life: 0-1 year												
RAB Value												-
Weighted average remaining life												-
Remaining life: 1-2 years												
RAB Value												-
Weighted average remaining life												-
Remaining life: 2-3 years												
RAB Value												5,175
Weighted average remaining life												2.00
Remaining life: 3-4 years												
RAB Value												-
Weighted average remaining life												-
Remaining life: 4-5 years												
RAB Value												-
Weighted average remaining life												-
Remaining life: 5-6 years												
RAB Value												144
Weighted average remaining life												5.65
Remaining life: 6 + years												
RAB Value												7,173
Weighted average remaining life												14.16

Zone Sub land

RAB Value												773,334
Weighted average remaining life												-

Zone sub site development and buildings

Remaining life: 0-1 year	
RAB Value	4,935
Weighted average remaining life	1.0
Remaining life: 1-2 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 2-3 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 3-4 years	
RAB Value	15,804
Weighted average remaining life	3.6
Remaining life: 4-5 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 5-6 years	
RAB Value	2,468
Weighted average remaining life	5.8
Remaining life: 6 + years	
RAB Value	680,713
Weighted average remaining life	31.5

Power Transformers

Remaining life: 0-1 year	
RAB Value	5,922
Weighted average remaining life	1.0
Remaining life: 1-2 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 2-3 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 3-4 years	
RAB Value	18,965
Weighted average remaining life	3.6
Remaining life: 4-5 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 5-6 years	
RAB Value	2,961
Weighted average remaining life	6
Remaining life: 6 + years	
RAB Value	768,142
Weighted average remaining life	31

Protection (digital)

Remaining life: 0-1 year	
RAB Value	1,974
Weighted average remaining life	1
Remaining life: 1-2 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 2-3 years	
RAB Value	-

Weighted average remaining life	-
Remaining life: 3-4 years	
RAB Value	6,322
Weighted average remaining life	4
Remaining life: 4-5 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 5-6 years	
RAB Value	987
Weighted average remaining life	6
Remaining life: 6 + years	
RAB Value	256,047
Weighted average remaining life	31

Outdoor structure (concrete pole)

Remaining life: 0-1 year	
RAB Value	1,974
Weighted average remaining life	1
Remaining life: 1-2 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 2-3 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 3-4 years	
RAB Value	6,322
Weighted average remaining life	4
Remaining life: 4-5 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 5-6 years	
RAB Value	987
Weighted average remaining life	6
Remaining life: 6 + years	
RAB Value	256,047
Weighted average remaining life	31

DC Supplies , batteries and inverters

Remaining life: 0-1 year	
RAB Value	987
Weighted average remaining life	1
Remaining life: 1-2 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 2-3 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 3-4 years	
RAB Value	3,161
Weighted average remaining life	4
Remaining life: 4-5 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 5-6 years	

RAB Value	494
Weighted average remaining life	6
Remaining life: 6 + years	
RAB Value	128,024
Weighted average remaining life	31

Outdoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 0-1 year	
RAB Value	1,974
Weighted average remaining life	1
Remaining life: 1-2 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 2-3 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 3-4 years	
RAB Value	6,322
Weighted average remaining life	4
Remaining life: 4-5 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 5-6 years	
RAB Value	987
Weighted average remaining life	6
Remaining life: 6 + years	
RAB Value	256,047
Weighted average remaining life	31

Indoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 0-1 year	
RAB Value	1,974
Weighted average remaining life	1
Remaining life: 1-2 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 2-3 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 3-4 years	
RAB Value	6,322
Weighted average remaining life	4
Remaining life: 4-5 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 5-6 years	
RAB Value	987
Weighted average remaining life	6
Remaining life: 6 + years	
RAB Value	256,047
Weighted average remaining life	31

Communications Equipment

Remaining life: 0-1 year	
RAB Value	-
Weighted average remaining life	-

Remaining life: 1-2 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 2-3 years	
RAB Value	1,725
Weighted average remaining life	2
Remaining life: 3-4 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 4-5 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 5-6 years	
RAB Value	48
Weighted average remaining life	6
Remaining life: 6 + years	
RAB Value	2,391
Weighted average remaining life	14

2014 Acquisitions

66 kV Overhead lines (steel tower and steel pole)

Remaining life: 0-1 year	
RAB Value	-
Weighted average remaining life	-
Remaining life: 1-2 years	
RAB Value	273
Weighted average remaining life	1
Remaining life: 2-3 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 3-4 years	
RAB Value	81
Weighted average remaining life	3
Remaining life: 4-5 years	
RAB Value	9,358
Weighted average remaining life	4
Remaining life: 5-6 years	
RAB Value	11,065
Weighted average remaining life	6
Remaining life: 6 + years	
RAB Value	279,325
Weighted average remaining life	12

Pilot/Communication Circuits

Remaining life: 0-1 year	
RAB Value	-
Weighted average remaining life	-
Remaining life: 1-2 years	
RAB Value	7,061
Weighted average remaining life	2
Remaining life: 2-3 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 3-4 years	
RAB Value	-

Weighted average remaining life	-
Remaining life: 4-5 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 5-6 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 6 + years	
RAB Value	-
Weighted average remaining life	-

Zone Sub land

RAB Value	207,892
Weighted average remaining life	-

Zone sub site development and buildings

Remaining life: 0-1 year	
RAB Value	3,148
Weighted average remaining life	1
Remaining life: 1-2 years	
RAB Value	631
Weighted average remaining life	2
Remaining life: 2-3 years	
RAB Value	3,580
Weighted average remaining life	3
Remaining life: 3-4 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 4-5 years	
RAB Value	2,931
Weighted average remaining life	5
Remaining life: 5-6 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 6 + years	
RAB Value	437,685
Weighted average remaining life	26

Power Transformers

Remaining life: 0-1 year	
RAB Value	3,777
Weighted average remaining life	1
Remaining life: 1-2 years	
RAB Value	757
Weighted average remaining life	2
Remaining life: 2-3 years	
RAB Value	4,296
Weighted average remaining life	3
Remaining life: 3-4 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 4-5 years	
RAB Value	3,517
Weighted average remaining life	5
Remaining life: 5-6 years	
RAB Value	-

Weighted average remaining life	-
Remaining life: 6 + years	
RAB Value	525,222
Weighted average remaining life	26

Protection (digital)

Remaining life: 0-1 year	
RAB Value	1,259
Weighted average remaining life	1

Remaining life: 1-2 years	
RAB Value	252
Weighted average remaining life	2

Remaining life: 2-3 years	
RAB Value	1,432
Weighted average remaining life	3

Remaining life: 3-4 years	
RAB Value	-
Weighted average remaining life	-

Remaining life: 4-5 years	
RAB Value	1,172
Weighted average remaining life	5

Remaining life: 5-6 years	
RAB Value	-
Weighted average remaining life	-

Remaining life: 6 + years	
RAB Value	565,987
Weighted average remaining life	26

Outdoor structure (concrete pole)

Remaining life: 0-1 year	
RAB Value	1,259
Weighted average remaining life	1

Remaining life: 1-2 years	
RAB Value	252
Weighted average remaining life	2

Remaining life: 2-3 years	
RAB Value	1,432
Weighted average remaining life	3

Remaining life: 3-4 years	
RAB Value	-
Weighted average remaining life	-

Remaining life: 4-5 years	
RAB Value	1,172
Weighted average remaining life	5

Remaining life: 5-6 years	
RAB Value	-
Weighted average remaining life	-

Remaining life: 6 + years	
RAB Value	175,074
Weighted average remaining life	26

DC Supplies , batteries and inverters

Remaining life: 0-1 year	
RAB Value	630
Weighted average remaining life	1

Remaining life: 1-2 years	
RAB Value	126
Weighted average remaining life	2
Remaining life: 2-3 years	
RAB Value	716
Weighted average remaining life	3
Remaining life: 3-4 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 4-5 years	
RAB Value	586
Weighted average remaining life	5
Remaining life: 5-6 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 6 + years	
RAB Value	87,537
Weighted average remaining life	26

Outdoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 0-1 year	
RAB Value	1,259
Weighted average remaining life	1
Remaining life: 1-2 years	
RAB Value	252
Weighted average remaining life	2
Remaining life: 2-3 years	
RAB Value	1,432
Weighted average remaining life	3
Remaining life: 3-4 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 4-5 years	
RAB Value	1,172
Weighted average remaining life	5
Remaining life: 5-6 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 6 + years	
RAB Value	175,074
Weighted average remaining life	26

Indoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 0-1 year	
RAB Value	1,259
Weighted average remaining life	1
Remaining life: 1-2 years	
RAB Value	252
Weighted average remaining life	2
Remaining life: 2-3 years	
RAB Value	1,432
Weighted average remaining life	3
Remaining life: 3-4 years	
RAB Value	-
Weighted average remaining life	-

Remaining life: 4-5 years	
RAB Value	1,172
Weighted average remaining life	5

Remaining life: 5-6 years	
RAB Value	-
Weighted average remaining life	-

Remaining life: 6 + years	
RAB Value	175,074
Weighted average remaining life	26

Communications Equipment

Remaining life: 0-1 year	
RAB Value	-
Weighted average remaining life	-

Remaining life: 1-2 years	
RAB Value	2,354
Weighted average remaining life	2

Remaining life: 2-3 years	
RAB Value	-
Weighted average remaining life	-

Remaining life: 3-4 years	
RAB Value	-
Weighted average remaining life	-

Remaining life: 4-5 years	
RAB Value	-
Weighted average remaining life	-

Remaining life: 5-6 years	
RAB Value	-
Weighted average remaining life	-

Remaining life: 6 + years	
RAB Value	-
Weighted average remaining life	-

2015 Acquisitions

66 kV Overhead lines (steel tower and steel pole)

Remaining life: 0-1 year	
RAB Value	41,223
Weighted average remaining life	0.9

Remaining life: 1-2 years	
RAB Value	-
Weighted average remaining life	-

Remaining life: 2-3 years	
RAB Value	-
Weighted average remaining life	-

Remaining life: 3-4 years	
RAB Value	-
Weighted average remaining life	-

Remaining life: 4-5 years	
RAB Value	5,115
Weighted average remaining life	4.5

Remaining life: 5+ years	
RAB Value	1,515,480
Weighted average remaining life	16.2

Pilot/Communication Circuits

Remaining life: 0-1 year

RAB Value	700
Weighted average remaining life	1.0
Remaining life: 1-2 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 2-3 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 3-4 years	
RAB Value	145,684
Weighted average remaining life	3.5
Remaining life: 4-5 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 5+ years	
RAB Value	1,167,308
Weighted average remaining life	14.9

Zone Sub land

RAB Value	4,001,305
Weighted average remaining life	-

Zone sub site development and buildings

Remaining life: 0-1 year	
RAB Value	9,962
Weighted average remaining life	1.0
Remaining life: 1-2 years	
RAB Value	52,261
Weighted average remaining life	1.5
Remaining life: 2-3 years	
RAB Value	28,355
Weighted average remaining life	2.6
Remaining life: 3-4 years	
RAB Value	16,410
Weighted average remaining life	3.0
Remaining life: 4-5 years	
RAB Value	19,444
Weighted average remaining life	4.2
Remaining life: 5+ years	
RAB Value	2,056,386
Weighted average remaining life	28.4

Power Transformers

Remaining life: 0-1 year	
RAB Value	11,954
Weighted average remaining life	1.0
Remaining life: 1-2 years	
RAB Value	14,338
Weighted average remaining life	1.2
Remaining life: 2-3 years	
RAB Value	13,762
Weighted average remaining life	2.7
Remaining life: 3-4 years	
RAB Value	19,692
Weighted average remaining life	3.0
Remaining life: 4-5 years	

RAB Value	23,333
Weighted average remaining life	4.2
Remaining life: 5+ years	
RAB Value	3,338,338
Weighted average remaining life	28.4
Protection (digital)	
Remaining life: 0-1 year	
RAB Value	3,985
Weighted average remaining life	1.0
Remaining life: 1-2 years	
RAB Value	4,779
Weighted average remaining life	1.2
Remaining life: 2-3 years	
RAB Value	4,587
Weighted average remaining life	2.7
Remaining life: 3-4 years	
RAB Value	6,564
Weighted average remaining life	3.0
Remaining life: 4-5 years	
RAB Value	7,778
Weighted average remaining life	4.2
Remaining life: 5+ years	
RAB Value	902,122
Weighted average remaining life	28.4
Outdoor structure (concrete pole)	
Remaining life: 0-1 year	
RAB Value	3,985
Weighted average remaining life	1.0
Remaining life: 1-2 years	
RAB Value	4,779
Weighted average remaining life	1.2
Remaining life: 2-3 years	
RAB Value	4,587
Weighted average remaining life	2.7
Remaining life: 3-4 years	
RAB Value	6,564
Weighted average remaining life	3.0
Remaining life: 4-5 years	
RAB Value	7,778
Weighted average remaining life	4.2
Remaining life: 5+ years	
RAB Value	663,968
Weighted average remaining life	28.4
DC Supplies , batteries and inverters	
Remaining life: 0-1 year	
RAB Value	1,992
Weighted average remaining life	1.0
Remaining life: 1-2 years	
RAB Value	2,390
Weighted average remaining life	1.2
Remaining life: 2-3 years	
RAB Value	2,294
Weighted average remaining life	2.7

Remaining life: 3-4 years	
RAB Value	3,282
Weighted average remaining life	3.0
Remaining life: 4-5 years	
RAB Value	3,889
Weighted average remaining life	4.2
Remaining life: 5+ years	
RAB Value	331,984
Weighted average remaining life	28.4

Outdoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 0-1 year	
RAB Value	3,985
Weighted average remaining life	1.0
Remaining life: 1-2 years	
RAB Value	4,779
Weighted average remaining life	1.2
Remaining life: 2-3 years	
RAB Value	4,587
Weighted average remaining life	2.7
Remaining life: 3-4 years	
RAB Value	6,564
Weighted average remaining life	3.0
Remaining life: 4-5 years	
RAB Value	7,778
Weighted average remaining life	4.2
Remaining life: 5+ years	
RAB Value	1,178,737
Weighted average remaining life	28.4

Indoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 0-1 year	
RAB Value	3,985
Weighted average remaining life	1.0
Remaining life: 1-2 years	
RAB Value	4,779
Weighted average remaining life	1.2
Remaining life: 2-3 years	
RAB Value	4,587
Weighted average remaining life	2.7
Remaining life: 3-4 years	
RAB Value	6,564
Weighted average remaining life	3.0
Remaining life: 4-5 years	
RAB Value	7,778
Weighted average remaining life	4.2
Remaining life: 5+ years	
RAB Value	663,968
Weighted average remaining life	28.4

Communications Equipment

Remaining life: 0-1 year	
RAB Value	233
Weighted average remaining life	1.0
Remaining life: 1-2 years	
RAB Value	-

Weighted average remaining life	-
Remaining life: 2-3 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 3-4 years	
RAB Value	48,561
Weighted average remaining life	3.5
Remaining life: 4-5 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 5+ years	
RAB Value	389,103
Weighted average remaining life	14.9

2016 Acquisitions

66 kV Overhead lines (steel tower and steel pole)

Remaining life: 0-1 year	
RAB Value	-
Weighted average remaining life	-
Remaining life: 1-2 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 2-3 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 3-4 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 4+ years	
RAB Value	-
Weighted average remaining life	-

Pilot/Communication Circuits

Remaining life: 0-1 year	
RAB Value	-
Weighted average remaining life	-
Remaining life: 1-2 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 2-3 years	
RAB Value	40,570
Weighted average remaining life	2.4
Remaining life: 3-4 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 4+ years	
RAB Value	120,226
Weighted average remaining life	4.9

Zone Sub land

RAB Value	437,517
Weighted average remaining life	-

Zone sub site development and buildings

Remaining life: 0-1 year	
RAB Value	186

Weighted average remaining life	0.2
Remaining life: 1-2 years	
RAB Value	13,379
Weighted average remaining life	1.3
Remaining life: 2-3 years	
RAB Value	12,888
Weighted average remaining life	2.8
Remaining life: 3-4 years	
RAB Value	18,524
Weighted average remaining life	3.3
Remaining life: 4+ years	
RAB Value	1,720,920
Weighted average remaining life	32.5

Power Transformers

Remaining life: 0-1 year	
RAB Value	223
Weighted average remaining life	0.2
Remaining life: 1-2 years	
RAB Value	16,055
Weighted average remaining life	1.3
Remaining life: 2-3 years	
RAB Value	15,466
Weighted average remaining life	2.8
Remaining life: 3-4 years	
RAB Value	22,229
Weighted average remaining life	3.3
Remaining life: 4+ years	
RAB Value	2,055,759
Weighted average remaining life	32.5

Protection (digital)

Remaining life: 0-1 year	
RAB Value	74
Weighted average remaining life	0.2
Remaining life: 1-2 years	
RAB Value	5,352
Weighted average remaining life	1.3
Remaining life: 2-3 years	
RAB Value	5,155
Weighted average remaining life	2.8
Remaining life: 3-4 years	
RAB Value	7,410
Weighted average remaining life	3.3
Remaining life: 4+ years	
RAB Value	685,253
Weighted average remaining life	32.5

Outdoor structure (concrete pole)

Remaining life: 0-1 year	
RAB Value	74
Weighted average remaining life	0.2
Remaining life: 1-2 years	
RAB Value	5,352
Weighted average remaining life	1.3
Remaining life: 2-3 years	

RAB Value	5,155
Weighted average remaining life	2.8
Remaining life: 3-4 years	
RAB Value	7,410
Weighted average remaining life	3.3
Remaining life: 4+ years	
RAB Value	685,253
Weighted average remaining life	32.5
DC Supplies , batteries and inverters	
Remaining life: 0-1 year	
RAB Value	37
Weighted average remaining life	0.2
Remaining life: 1-2 years	
RAB Value	2,676
Weighted average remaining life	1.3
Remaining life: 2-3 years	
RAB Value	2,578
Weighted average remaining life	2.8
Remaining life: 3-4 years	
RAB Value	3,705
Weighted average remaining life	3.3
Remaining life: 4+ years	
RAB Value	342,627
Weighted average remaining life	32.5
Outdoor circuit breakers and switchgear (66/33/11kV)	
Remaining life: 0-1 year	
RAB Value	74
Weighted average remaining life	0.2
Remaining life: 1-2 years	
RAB Value	5,352
Weighted average remaining life	1.3
Remaining life: 2-3 years	
RAB Value	5,155
Weighted average remaining life	2.8
Remaining life: 3-4 years	
RAB Value	7,410
Weighted average remaining life	3.3
Remaining life: 4+ years	
RAB Value	1,998,676
Weighted average remaining life	32.5
Indoor circuit breakers and switchgear (66/33/11kV)	
Remaining life: 0-1 year	
RAB Value	74
Weighted average remaining life	0.2
Remaining life: 1-2 years	
RAB Value	5,352
Weighted average remaining life	1.3
Remaining life: 2-3 years	
RAB Value	5,155
Weighted average remaining life	2.8
Remaining life: 3-4 years	
RAB Value	7,410
Weighted average remaining life	3.3

Remaining life: 4+ years	
RAB Value	1,099,126
Weighted average remaining life	32.5

Communications Equipment

Remaining life: 0-1 year	
RAB Value	-
Weighted average remaining life	-

Remaining life: 1-2 years	
RAB Value	-
Weighted average remaining life	-

Remaining life: 2-3 years	
RAB Value	13,523
Weighted average remaining life	2.4

Remaining life: 3-4 years	
RAB Value	-
Weighted average remaining life	-

Remaining life: 4+ years	
RAB Value	40,075
Weighted average remaining life	4.9

2017 Acquisitions

66 kV Overhead lines (steel tower and steel pole)

Remaining life: 0-1 year	
RAB Value	-
Weighted average remaining life	-

Remaining life: 1-2 years	
RAB Value	-
Weighted average remaining life	-

Remaining life: 2-3 years	
RAB Value	-
Weighted average remaining life	-

Remaining life: 3-4 years	
RAB Value	-
Weighted average remaining life	-

Pilot/Communication Circuits

Remaining life: 0-1 year	
RAB Value	123
Weighted average remaining life	1.0

Remaining life: 1-2 years	
RAB Value	31,742
Weighted average remaining life	1.2

Remaining life: 2-3 years	
RAB Value	208,801
Weighted average remaining life	2.6

Remaining life: 3-4 years	
RAB Value	51,894
Weighted average remaining life	12.8

Zone Sub land

RAB Value	-
Weighted average remaining life	-

Zone sub site development and buildings

Remaining life: 0-1 year

RAB Value	54
Weighted average remaining life	0.6
Remaining life: 1-2 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 2-3 years	
RAB Value	2,588
Weighted average remaining life	2.6
Remaining life: 3-4 years	
RAB Value	235,006
Weighted average remaining life	22.6

Power Transformers

Remaining life: 0-1 year	
RAB Value	65
Weighted average remaining life	0.6
Remaining life: 1-2 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 2-3 years	
RAB Value	3,106
Weighted average remaining life	2.6
Remaining life: 3-4 years	
RAB Value	224,797
Weighted average remaining life	21.8

Protection (digital)

Remaining life: 0-1 year	
RAB Value	22
Weighted average remaining life	0.6
Remaining life: 1-2 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 2-3 years	
RAB Value	1,035
Weighted average remaining life	2.6
Remaining life: 3-4 years	
RAB Value	74,932
Weighted average remaining life	21.8

Outdoor structure (concrete pole)

Remaining life: 0-1 year	
RAB Value	22
Weighted average remaining life	0.6
Remaining life: 1-2 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 2-3 years	
RAB Value	1,035
Weighted average remaining life	2.6
Remaining life: 3-4 years	
RAB Value	74,932
Weighted average remaining life	21.8

DC Supplies , batteries and inverters

Remaining life: 0-1 year

RAB Value	11
Weighted average remaining life	0.6
Remaining life: 1-2 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 2-3 years	
RAB Value	518
Weighted average remaining life	2.6
Remaining life: 3-4 years	
RAB Value	37,466
Weighted average remaining life	21.8

Outdoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 0-1 year	
RAB Value	22
Weighted average remaining life	0.6
Remaining life: 1-2 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 2-3 years	
RAB Value	1,035
Weighted average remaining life	2.6
Remaining life: 3-4 years	
RAB Value	74,932
Weighted average remaining life	21.8

Indoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 0-1 year	
RAB Value	22
Weighted average remaining life	0.6
Remaining life: 1-2 years	
RAB Value	-
Weighted average remaining life	-
Remaining life: 2-3 years	
RAB Value	1,035
Weighted average remaining life	2.6
Remaining life: 3-4 years	
RAB Value	74,932
Weighted average remaining life	21.8

Communications Equipment

Remaining life: 0-1 year	
RAB Value	41
Weighted average remaining life	1.0
Remaining life: 1-2 years	
RAB Value	10,581
Weighted average remaining life	1.2
Remaining life: 2-3 years	
RAB Value	69,600
Weighted average remaining life	2.6
Remaining life: 3-4 years	
RAB Value	17,298
Weighted average remaining life	12.8

Inputs - Other Inputs

FY08 = year ended 31 March 2008	Current Period (Actual)					Next Period									
	FY08	FY09	FY10	FY11	FY12	Assessment Period (Forecast)		CPP Period (Forecast)							
						FY13	FY14	FY15	FY16	FY17	FY18	FY19			
Revaluation Rate															
Revaluation Rate						2.05%	2.42%	1.57%	1.80%	1.77%	2.32%	2.17%	2.17%	2.17%	2.17%
Disposals															
Disposal year of Armagh St land			2014												
Default value of disposal in year						-	-	-	-	-	-	-	-	-	-
Works under construction															
Closing works under construction					13,535,799										
WACC															
WACC						8.77%	8.77%	8.77%	8.77%	8.77%	6.92%	6.92%	6.92%	6.92%	6.92%
TF_{VCA} and RAB proportionate investment															
Proportion of year following commissioning date for all commissioned assets (excl acquisitions)						0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
Proportion of year following commissioning date for acquired assets									0.66	0.66	-	-	-		

Initial RAB Assets - Sub-transmission

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

Summary

RAB Roll forward for this category

Opening RAB Value	128,373,426	126,036,895	124,006,543	120,719,022	118,332,841	115,866,517	114,105,765	112,023,061	109,788,922	107,396,161	
Depreciation	4,964,335	5,077,924	5,224,519	4,558,499	4,560,021	4,448,855	4,558,799	4,665,039	4,775,181	4,891,196	
Revaluations	2,627,804	3,047,572	1,936,997	2,172,318	2,093,697	2,688,103	2,476,095	2,430,900	2,382,420	2,326,525	
Disposed Assets	-	-	-	-	-	-	-	-	-	-	
Closing RAB Value	128,373,426	126,036,895	124,006,543	120,719,022	118,332,841	115,866,517	114,105,765	112,023,061	109,788,922	107,396,161	104,831,491

Depreciation

Subtransmission

66 kV Overhead lines (concrete pole)	-	-	-	-	-	-	-	-	-	-
66 kV Overhead lines (wood pole)	97,834	99,891	102,373	104,027	105,954	107,886	110,466	112,940	115,472	118,064
66 kV Overhead lines (steel tower and steel pole)	100,020	102,984	107,687	12,806	13,055	13,306	13,644	13,972	14,311	14,662
66 kV Underground cables (PILC and Oil filled)	682,073	696,451	713,808	725,377	738,862	752,384	770,453	787,781	805,525	823,695
66 kV Underground cables (XLPE)	272,329	278,059	284,975	289,584	294,955	300,340	307,533	314,430	321,490	328,716
33 kV Overhead lines (concrete pole)	-	-	-	-	-	-	-	-	-	-
33 kV Overhead lines (wood pole)	33,615	34,320	35,170	35,736	36,396	37,057	37,940	38,786	39,652	40,538
33 kV Overhead lines (mixed construction)	362,263	370,363	380,506	362,570	359,443	350,893	359,688	368,214	377,096	386,535
33 kV Underground cables (PILC)	29,523	30,144	30,895	31,395	31,978	32,562	33,343	34,092	34,858	35,643
33 kV Underground cables (XLPE)	79,317	80,989	83,009	84,355	85,924	87,497	89,600	91,616	93,681	95,796
Pilot / Communications Circuits	413,945	424,440	439,069	288,894	277,883	241,554	247,762	253,831	260,251	267,340
Substations										
Zone sub land	-	-	-	-	-	-	-	-	-	-
Zone sub site development and buildings	987,987	1,011,793	1,043,746	806,972	793,022	728,544	746,934	764,841	783,660	804,166
Power transformers	854,479	872,743	894,918	901,002	917,979	935,035	957,885	979,870	1,002,484	1,025,816
Protection (mixed digital & electromechanical)	542,635	555,924	573,918	429,713	413,518	371,807	381,272	390,504	400,231	410,891
Protection (digital)	261,917	267,594	274,471	279,072	284,456	289,881	297,172	304,214	311,485	319,011
Outdoor structure (concrete pole)	134,132	136,999	140,466	142,781	145,487	148,209	151,861	155,382	159,016	162,792
Outdoor structure (wood pole)	-	-	-	-	-	-	-	-	-	-
DC Supplies, batteries and inverters	22,215	22,841	23,794	7,559	7,248	6,691	6,873	7,055	7,251	7,481
Other items	90,053	92,391	95,715	56,656	53,861	45,209	46,373	47,512	48,718	50,049

Total Depreciation

	4,964,335	5,077,924	5,224,519	4,558,499	4,560,021	4,448,855	4,558,799	4,665,039	4,775,181	4,891,196
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Revaluation Rate

	2.05%	2.42%	1.57%	1.80%	1.77%	2.32%	2.17%	2.17%	2.17%	2.17%
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Subtransmission

66 kV Overhead lines (concrete pole)

Total

Opening RAB	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-
Remaining life of closing RAB	-	-	-	-	-	-	-	-	-	-

66 kV Overhead lines (wood pole)

Total

Opening RAB	3,746,828	3,725,691	3,715,888	3,671,892	3,633,960	3,592,327	3,567,783	3,534,737	3,498,501	3,458,946
Depreciation	97,834	99,891	102,373	104,027	105,954	107,886	110,466	112,940	115,472	118,064
Revaluation	76,698	90,087	58,377	66,094	64,321	83,342	77,421	76,704	75,917	75,059
Closing RAB	3,746,828	3,725,691	3,715,888	3,671,892	3,633,960	3,592,327	3,567,783	3,534,737	3,498,501	3,458,946
Remaining life of closing RAB	38.41	37.41	36.41	35.42	34.42	33.42	32.43	31.43	30.44	29.44

66 kV Overhead lines (steel tower and steel pole)

Total

Opening RAB	462,256	371,698	277,702	172,884	163,189	153,023	143,267	132,731	121,640	109,969
Depreciation	100,020	102,984	107,687	12,806	13,055	13,306	13,644	13,972	14,311	14,662
Revaluation	9,462	8,988	2,869	3,112	2,888	3,550	3,109	2,880	2,640	2,386
Closing RAB	462,256	371,698	277,702	172,884	163,189	153,023	143,267	132,731	121,640	109,969
Remaining life of closing RAB	8.79	8.91	9.88	13.50	12.50	11.50	10.50	9.50	8.50	7.50

66 kV Underground cables (PILC and Oil filled)

Total											
Opening RAB		24,166,552	23,979,169	23,862,535	23,523,607	23,221,655	22,893,816	22,672,569	22,394,111	22,092,282	21,766,160
Depreciation		682,073	696,451	713,808	725,377	738,862	752,384	770,453	787,781	805,525	823,695
Revaluation		494,689	579,816	374,880	423,425	411,023	531,137	491,995	485,952	479,403	472,326
Closing RAB		24,166,552	23,979,169	23,862,535	23,523,607	23,221,655	22,893,816	22,672,569	22,394,111	22,092,282	21,766,160
Remaining life of closing RAB		36.24	35.26	34.29	33.31	32.34	31.37	30.40	29.44	28.47	27.51

66 kV Underground cables (XLPE)

Total											
Opening RAB		10,045,266	9,978,564	9,941,787	9,812,997	9,700,047	9,576,783	9,498,625	9,397,211	9,286,701	9,166,732
Depreciation		272,329	278,059	284,975	289,584	294,955	300,340	307,533	314,430	321,490	328,716
Revaluation		205,627	241,282	156,185	176,634	171,691	222,181	206,120	203,919	201,521	198,918
Closing RAB		10,045,266	9,978,564	9,941,787	9,812,997	9,700,047	9,576,783	9,498,625	9,397,211	9,286,701	9,166,732
Remaining life of closing RAB		36.90	35.90	34.91	33.91	32.91	31.91	30.91	29.91	28.91	27.91

33 kV Overhead lines (concrete pole)

Total											
Opening RAB		-	-	-	-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-	-	-
Revaluation		-	-	-	-	-	-	-	-	-	-
Closing RAB		-	-	-	-	-	-	-	-	-	-
Remaining life of closing RAB		-	-	-	-	-	-	-	-	-	-

33 kV Overhead lines (wood pole)

Total											
Opening RAB		1,445,585	1,441,561	1,442,098	1,429,583	1,419,580	1,408,310	1,403,926	1,396,451	1,387,968	1,378,435
Depreciation		33,615	34,320	35,170	35,736	36,396	37,057	37,940	38,786	39,652	40,538
Revaluation		29,591	34,857	22,655	25,733	25,127	32,673	30,465	30,303	30,119	29,912
Closing RAB		1,445,585	1,441,561	1,442,098	1,429,583	1,419,580	1,408,310	1,403,926	1,396,451	1,387,968	1,378,435
Remaining life of closing RAB		43.05	42.05	41.05	40.05	39.06	38.06	37.06	36.06	35.06	34.06

33 kV Overhead lines (mixed construction)

Total											
Opening RAB		8,009,803	7,811,501	7,630,020	7,369,003	7,139,075	6,905,970	6,715,296	6,501,330	6,274,195	6,033,250
Depreciation		362,263	370,363	380,506	362,570	359,443	350,893	359,688	368,214	377,096	386,535
Revaluation		163,961	188,882	119,490	132,642	126,338	160,219	145,722	141,079	136,150	130,508
Closing RAB		8,009,803	7,811,501	7,630,020	7,369,003	7,139,075	6,905,970	6,715,296	6,501,330	6,274,195	6,033,250
Remaining life of closing RAB		28.67	27.98	27.31	26.69	26.01	25.33	24.65	23.98	23.36	22.78

33 kV Underground cables (PILC and oil filled)

Total											
Opening RAB		1,094,524	1,087,407	1,083,556	1,069,684	1,057,544	1,044,285	1,035,950	1,025,087	1,013,240	1,000,369
Depreciation		29,523	30,144	30,895	31,395	31,978	32,562	33,343	34,092	34,858	35,643
Revaluation		22,405	26,293	17,023	19,254	18,719	24,227	22,480	22,244	21,987	21,708
Closing RAB		1,094,524	1,087,407	1,083,556	1,069,684	1,057,544	1,044,285	1,035,950	1,025,087	1,013,240	1,000,369
Remaining life of closing RAB		38.10	37.13	36.16	35.19	34.22	33.26	32.29	31.33	30.38	29.42

33 kV Underground cables (XLPE)

Total											
Opening RAB		2,746,420	2,723,322	2,708,183	2,667,720	2,631,384	2,592,035	2,564,673	2,530,727	2,494,027	2,454,466
Depreciation		79,317	80,989	83,009	84,355	85,924	87,497	89,600	91,616	93,681	95,796
Revaluation		56,219	65,850	42,546	48,019	46,575	60,135	55,653	54,917	54,120	53,262
Closing RAB		2,746,420	2,723,322	2,708,183	2,667,720	2,631,384	2,592,035	2,564,673	2,530,727	2,494,027	2,454,466
Remaining life of closing RAB		35.20	34.21	33.23	32.25	31.27	30.29	29.32	28.34	27.37	26.39

Pilot / Communications Circuits

Total											
Opening RAB		5,125,825	4,816,806	4,508,836	4,138,293	3,923,726	3,715,147	3,559,785	3,389,270	3,208,986	3,018,371
Depreciation		413,945	424,440	439,069	288,894	277,883	241,554	247,762	253,831	260,251	267,340
Revaluation		104,926	116,470	68,526	74,327	69,304	86,191	77,247	73,547	69,635	64,792
Closing RAB		5,125,825	4,816,806	4,508,836	4,138,293	3,923,726	3,715,147	3,559,785	3,389,270	3,208,986	3,018,371
Remaining life of closing RAB		21.67	21.47	21.43	21.62	21.16	20.69	20.13	19.55	19.04	18.61

Substations

Zone sub land

Total											
Opening RAB		8,110,071	8,276,084	8,476,199	8,609,360	8,764,329	8,919,458	9,126,389	9,324,432	9,526,772	9,733,503
Depreciation		-	-	-	-	-	-	-	-	-	-
Revaluation		166,013	200,116	133,161	154,968	155,129	206,931	198,043	202,340	206,731	211,217
Closing RAB		8,110,071	8,276,084	8,476,199	8,609,360	8,764,329	8,919,458	9,126,389	9,324,432	9,526,772	9,733,503

Zone sub site development and buildings

Total

Opening RAB		19,222,599	18,628,099	18,066,733	17,303,022	16,807,326	16,311,418	15,961,299	15,560,725	15,133,552	14,678,290
Depreciation		987,987	1,011,793	1,043,746	806,972	793,022	728,544	746,934	764,841	783,660	804,166
Revaluation		393,487	450,427	280,035	311,277	297,114	378,425	346,360	337,668	328,398	316,764
Closing RAB	19,222,599	18,628,099	18,066,733	17,303,022	16,807,326	16,311,418	15,961,299	15,560,725	15,133,552	14,678,290	14,190,888
Remaining life of closing RAB	33.03	32.75	32.56	32.48	32.01	31.54	31.00	30.46	29.97	29.54	29.18

Power transformers

Total

Opening RAB		26,223,902	25,906,226	25,659,896	25,167,963	24,719,984	24,239,549	23,866,871	23,426,897	22,955,391	22,451,038
Depreciation		854,479	872,743	894,918	901,002	917,979	935,035	957,885	979,870	1,002,484	1,025,816
Revaluation		536,803	626,413	402,984	453,023	437,544	562,358	517,911	508,364	498,132	487,188
Closing RAB	26,223,902	25,906,226	25,659,896	25,167,963	24,719,984	24,239,549	23,866,871	23,426,897	22,955,391	22,451,038	21,912,410
Remaining life of closing RAB	36	36	35	34	33	33	32	31	30	30	29

Protection (mixed digital & electromechanical)

Total

Opening RAB		8,230,780	7,856,629	7,490,678	7,032,258	6,728,876	6,434,257	6,211,724	5,965,246	5,704,189	5,427,739
Depreciation		542,635	555,924	573,918	429,713	413,518	371,807	381,272	390,504	400,231	410,891
Revaluation		168,484	189,973	115,498	126,331	118,899	149,275	134,794	129,446	123,781	116,855
Closing RAB	8,230,780	7,856,629	7,490,678	7,032,258	6,728,876	6,434,257	6,211,724	5,965,246	5,704,189	5,427,739	5,133,703
Remaining life of closing RAB	24	24	23	23	23	22	22	21	20	20	19

Protection (digital)

Total

Opening RAB		4,735,182	4,570,195	4,413,108	4,207,967	4,004,639	3,791,065	3,589,137	3,369,850	3,138,762	2,895,387
Depreciation		261,917	267,594	274,471	279,072	284,456	289,881	297,172	304,214	311,485	319,011
Revaluation		96,929	110,507	69,330	75,743	70,882	87,953	77,884	73,126	68,111	62,830
Closing RAB	4,735,182	4,570,195	4,413,108	4,207,967	4,004,639	3,791,065	3,589,137	3,369,850	3,138,762	2,895,387	2,639,206
Remaining life of closing RAB	18	17	16	15	14	13	12	11	10	9	8

Outdoor structure (concrete pole)

Total

Opening RAB		3,859,164	3,804,030	3,759,012	3,677,601	3,601,016	3,519,267	3,452,705	3,375,768	3,293,641	3,206,096
Depreciation		134,132	136,999	140,466	142,781	145,487	148,209	151,861	155,382	159,016	162,792
Revaluation		78,997	91,981	59,054	66,197	63,738	81,647	74,924	73,254	71,472	69,572
Closing RAB	3,859,164	3,804,030	3,759,012	3,677,601	3,601,016	3,519,267	3,452,705	3,375,768	3,293,641	3,206,096	3,112,877
Remaining life of closing RAB	34	34	33	32	31	31	30	29	29	28	27

Outdoor structure (wood pole)

Total

Opening RAB		-	-	-	-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-	-	-
Revaluation		-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Remaining life of closing RAB	-	-	-	-	-	-	-	-	-	-	-

DC Supplies, batteries and inverters

Total

Opening RAB		123,831	104,150	83,827	61,100	54,633	48,351	42,782	36,837	30,582	23,994
Depreciation		22,215	22,841	23,794	7,559	7,248	6,691	6,873	7,055	7,251	7,481
Revaluation		2,535	2,518	1,066	1,092	967	1,122	928	799	664	485
Closing RAB	123,831	104,150	83,827	61,100	54,633	48,351	42,782	36,837	30,582	23,994	16,998
Remaining life of closing RAB	8.60	8.25	8.26	9.13	8.28	7.39	6.67	5.75	4.87	4.07	3.45

Other items

Total

Opening RAB		1,024,838	955,763	886,483	804,087	761,878	721,456	692,985	661,650	628,495	593,416
Depreciation		90,053	92,391	95,715	56,656	53,861	45,209	46,373	47,512	48,718	50,049
Revaluation		20,978	23,110	13,319	14,447	13,439	16,738	15,038	14,358	13,638	12,744
Closing RAB	1,024,838	955,763	886,483	804,087	761,878	721,456	692,985	661,650	628,495	593,416	556,111
Remaining life of closing RAB	22.01	22.01	22.23	22.79	22.43	22.05	21.55	21.02	20.55	20.18	19.94

Total

Opening RAB	24,599,444	25,102,995	25,709,985	26,113,889	26,583,939	27,054,475	27,682,139	28,282,841	28,896,579	29,523,634
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	503,551	606,990	403,904	470,050	470,536	627,664	600,702	613,738	627,056	640,663
Closing RAB	24,599,444	25,102,995	25,709,985	26,113,889	26,583,939	27,054,475	27,682,139	28,282,841	28,896,579	29,523,634

Distribution transformers (pole)

Opening RAB	21,933,219	21,594,111	21,311,741	20,824,594	20,272,270	19,702,656	19,275,511	18,787,461	18,267,396	17,713,675
Depreciation	788,081	804,516	823,487	926,982	928,312	884,246	906,329	927,753	950,124	974,133
Revaluation	448,973	522,146	336,340	374,658	358,699	457,102	418,279	407,688	396,402	382,900
Closing RAB	21,933,219	21,594,111	21,311,741	20,824,594	20,272,270	19,702,656	19,275,511	18,787,461	18,267,396	17,713,675
Remaining life of closing RAB	32	31	30	29	29	28	27	27	26	25

Distribution transformers (pad)

Opening RAB	42,154,528	41,880,177	41,734,253	41,216,084	40,362,769	39,464,195	38,824,392	38,072,891	37,267,675	36,406,023
Depreciation	1,137,255	1,158,586	1,179,980	1,595,132	1,612,820	1,555,373	1,593,990	1,631,398	1,670,361	1,711,934
Revaluation	862,903	1,012,663	661,810	741,817	714,247	915,569	842,489	826,182	808,709	787,642
Closing RAB	42,154,528	41,880,177	41,734,253	41,216,084	40,362,769	39,464,195	38,824,392	38,072,891	37,267,675	36,406,023
Remaining life of closing RAB	37	36	35	34	34	33	32	32	31	30

Distribution substations mount (pole)

Opening RAB	2,852,025	2,742,118	2,636,163	2,499,838	2,389,796	2,284,199	2,209,078	2,125,654	2,037,257	1,943,619
Depreciation	168,288	172,259	177,419	154,945	147,802	128,115	131,361	134,523	137,847	141,468
Revaluation	58,381	66,304	41,094	44,903	42,205	52,993	47,937	46,127	44,208	41,873
Closing RAB	2,852,025	2,742,118	2,636,163	2,499,838	2,389,796	2,284,199	2,209,078	2,125,654	2,037,257	1,943,619
Remaining life of closing RAB	25	24	24	24	23	23	22	21	21	20

Distribution substations mount (pad)

Opening RAB	8,173,389	8,088,049	8,025,740	7,888,249	7,738,361	7,579,463	7,463,296	7,326,044	7,178,866	7,021,298
Depreciation	252,649	257,878	263,945	291,868	295,845	292,011	299,205	306,153	313,350	320,917
Revaluation	167,309	195,569	126,454	141,981	136,947	175,844	161,954	158,975	155,781	152,097
Closing RAB	8,173,389	8,088,049	8,025,740	7,888,249	7,738,361	7,579,463	7,463,296	7,326,044	7,178,866	7,021,298
Remaining life of closing RAB	37	36	35	34	33	33	32	31	30	29

Distribution substations mount (building)

Opening RAB	1,020,744	1,005,982	993,828	971,807	956,852	940,814	932,624	922,104	910,638	898,176
Depreciation	35,657	36,479	37,545	32,448	32,972	30,017	30,758	31,475	32,223	33,024
Revaluation	20,895	24,325	15,524	17,493	16,934	21,827	20,238	20,010	19,761	19,439
Closing RAB	1,020,744	1,005,982	993,828	971,807	956,852	940,814	932,624	922,104	910,638	898,176
Remaining life of closing RAB	43	43	42	42	41	41	40	39	39	38

Switchgear cabinet

Opening RAB	206,434	204,516	203,187	199,949	197,013	193,842	191,559	188,772	185,767	182,535
Depreciation	6,144	6,274	6,431	6,535	6,658	6,780	6,944	7,101	7,263	7,429
Revaluation	4,226	4,945	3,192	3,599	3,487	4,497	4,157	4,096	4,031	3,961
Closing RAB	206,434	204,516	203,187	199,949	197,013	193,842	191,559	188,772	185,767	182,535
Remaining life of closing RAB	36	35	34	33	32	31	30	29	28	26

Initial RAB Assets - Switchgear

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

Summary

RAB Roll forward for this category

Opening RAB	86,740,109	84,237,258	81,895,494	78,662,228	76,213,444	73,738,945	72,011,499	70,049,322	67,960,247	65,737,271
Depreciation	4,278,421	4,378,620	4,509,233	3,864,000	3,821,971	3,438,189	3,524,826	3,609,145	3,697,714	3,794,239
Revaluations	1,775,570	2,036,857	1,275,967	1,415,216	1,347,472	1,710,743	1,562,650	1,520,070	1,474,737	1,417,936
Disposed Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	86,740,109	84,237,258	81,895,494	78,662,228	76,213,444	73,738,945	72,011,499	70,049,322	67,960,247	65,737,271
	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Depreciation

Air break isolators & surge diverters (66/33kV)	87,942	90,024	92,790	74,876	71,815	67,355	69,000	70,585	72,221	73,927
Indoor circuit breakers (66/33/11kV)	1,558,909	1,596,432	1,646,288	1,339,621	1,304,615	1,081,858	1,109,379	1,136,277	1,164,743	1,196,319
Outdoor circuit breakers and switchgear (66/33/11kV)	58,716	60,206	62,273	42,023	40,706	34,083	34,970	35,838	36,757	37,755
11kV Disconnectors & dropout fuses	939,840	961,456	989,437	854,425	860,691	839,568	860,480	880,731	901,804	924,220
11kV Voltage regulators	52,657	53,812	55,231	54,966	56,054	49,867	51,106	52,310	53,574	54,959
11kV Circuit breaker/recloser & sectionalisers	57,165	58,338	59,698	65,571	66,804	68,041	69,698	71,290	72,925	74,604
11kV MSU and oil switches	1,523,192	1,558,352	1,603,515	1,432,519	1,421,287	1,297,417	1,330,193	1,362,113	1,395,691	1,432,455

Total Depreciation

	4,278,421	4,378,620	4,509,233	3,864,000	3,821,971	3,438,189	3,524,826	3,609,145	3,697,714	3,794,239
	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Revaluation Rate

	2.05%	2.42%	1.57%	1.80%	1.77%	2.32%	2.17%	2.17%	2.17%	2.17%
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HV Distribution switchgear

Air break isolators & surge diverters (66/33kV)

Opening RAB	1,906,165	1,857,242	1,812,126	1,747,512	1,704,080	1,662,354	1,633,566	1,600,014	1,564,149	1,525,871
Depreciation	87,942	90,024	92,790	74,876	71,815	67,355	69,000	70,585	72,221	73,927
Revaluation	39,019	44,908	28,176	31,444	30,089	38,567	35,448	34,720	33,942	33,065
Closing RAB	1,906,165	1,857,242	1,812,126	1,747,512	1,704,080	1,662,354	1,633,566	1,600,014	1,564,149	1,485,009
Remaining life of closing RAB	30	29	29	28	27	27	26	25	24	23

Indoor circuit breakers (66/33/11kV)

Opening RAB	31,183,427	30,262,843	29,398,166	28,208,725	27,376,622	26,555,645	26,089,878	25,546,649	24,964,734	24,341,726
Depreciation	1,558,909	1,596,432	1,646,288	1,339,621	1,304,615	1,081,858	1,109,379	1,136,277	1,164,743	1,196,319
Revaluation	638,325	731,756	456,847	507,518	483,638	616,091	566,150	554,362	541,735	524,680
Closing RAB	31,183,427	30,262,843	29,398,166	28,208,725	27,376,622	26,555,645	26,089,878	25,546,649	24,964,734	23,670,087
Remaining life of closing RAB	37	37	37	37	37	37	37	36	36	35

Outdoor circuit breakers and switchgear (66/33/11kV)

Opening RAB	648,245	602,798	557,168	503,329	470,352	437,944	414,022	388,036	360,618	331,687
Depreciation	58,716	60,206	62,273	42,023	40,706	34,083	34,970	35,838	36,757	37,755
Revaluation	13,270	14,576	8,434	9,046	8,298	10,160	8,984	8,420	7,825	7,156
Closing RAB	648,245	602,798	557,168	503,329	470,352	437,944	414,022	388,036	360,618	301,087
Remaining life of closing RAB	19	19	19	19	19	18	18	17	17	17

11kV Disconnectors & dropout fuses, Surge diverters (3ph)

Opening RAB	19,510,769	18,970,315	18,467,560	17,765,984	17,231,249	16,675,462	16,222,764	15,714,318	15,174,588	14,602,072
Depreciation	939,840	961,456	989,437	854,425	860,691	839,568	860,480	880,731	901,804	924,220
Revaluation	399,385	458,702	287,861	319,689	304,904	386,871	352,034	341,001	329,289	315,757
Closing RAB	19,510,769	18,970,315	18,467,560	17,765,984	17,231,249	16,675,462	16,222,764	15,714,318	15,174,588	13,993,610
Remaining life of closing RAB	27	26	25	24	24	23	22	21	20	19

11kV Voltage regulators

Total	1,571,147	1,550,651	1,534,334	1,503,188	1,475,280	1,445,338	1,429,003	1,408,906	1,387,169	1,363,697
Opening RAB	52,657	53,812	55,231	54,966	56,054	49,867	51,106	52,310	53,574	54,959
Depreciation	32,161	37,495	24,086	27,057	26,112	33,532	31,009	30,573	30,102	29,411
Revaluation	1,571,147	1,550,651	1,534,334	1,503,188	1,475,280	1,445,338	1,429,003	1,408,906	1,387,169	1,363,697

Closing RAB	40	39	38	38	37	36	36	35	34	34	33
Remaining life of closing RAB											

11kV Circuit breaker/recloser & sectionalisers

Total

Opening RAB		1,828,345	1,808,606	1,794,000	1,762,561	1,728,716	1,692,511	1,663,735	1,630,141	1,594,224	1,555,894
Depreciation		57,165	58,338	59,698	65,571	66,804	68,041	69,698	71,290	72,925	74,604
Revaluation		37,426	43,732	28,259	31,726	30,598	39,266	36,103	35,374	34,595	33,763
Closing RAB	1,828,345	1,808,606	1,794,000	1,762,561	1,728,716	1,692,511	1,663,735	1,630,141	1,594,224	1,555,894	1,515,053
Remaining life of closing RAB	32	31	30	29	28	27	27	26	25	24	23

11kV MSU and oil switches

Total

Opening RAB		30,092,012	29,184,803	28,332,140	27,170,929	26,227,145	25,269,691	24,558,531	23,761,258	22,914,764	22,016,324
Depreciation		1,523,192	1,558,352	1,603,515	1,432,519	1,421,287	1,297,417	1,330,193	1,362,113	1,395,691	1,432,455
Revaluation		615,983	705,689	442,304	488,735	463,832	586,257	532,920	515,619	497,250	474,103
Closing RAB	30,092,012	29,184,803	28,332,140	27,170,929	26,227,145	25,269,691	24,558,531	23,761,258	22,914,764	22,016,324	21,057,972
Remaining life of closing RAB	28	27	26	26	25	25	24	23	23	22	21

Initial RAB Assets - Supporting or Secondary Systems

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

Summary

RAB Roll forward for this category

Opening RAB Value		25,768,866	24,501,315	23,253,855	21,707,535	20,801,614	19,864,980	19,101,611	18,259,897	17,368,571	16,424,681
Depreciation		1,795,040	1,839,902	1,901,844	1,296,575	1,304,564	1,224,237	1,256,219	1,287,565	1,320,788	1,357,391
Revaluations		527,489	592,442	355,524	390,654	367,930	460,868	414,505	396,240	376,898	353,122
Disposed Assets		-	-	-	-	-	-	-	-	-	-
Closing RAB Value		25,768,866	24,501,315	23,253,855	21,707,535	20,801,614	19,864,980	19,101,611	18,259,897	17,368,571	16,424,681
		OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Depreciation

Ripple injection		488,971	500,610	516,045	410,320	418,382	426,534	437,543	448,247	459,402	471,105
SCADA and communications, UHF masters and repeaters		1,128,601	1,158,002	1,199,875	697,224	693,505	609,957	626,235	642,305	659,551	679,093
Peak load generators		-	-	-	-	-	-	-	-	-	-
Easements		-	-	-	-	-	-	-	-	-	-
Network spares		-	-	-	-	-	-	-	-	-	-
Finance leases		177,467	181,290	185,924	189,031	192,677	187,747	192,441	197,013	201,834	207,193

Total Depreciation

		1,795,040	1,839,902	1,901,844	1,296,575	1,304,564	1,224,237	1,256,219	1,287,565	1,320,788	1,357,391
		OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Revaluation Rate

		2.05%	2.42%	1.57%	1.80%	1.77%	2.32%	2.17%	2.17%	2.17%	2.17%
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Supporting or Secondary Systems

Ripple injection

Opening RAB		6,155,497	5,792,529	5,431,982	4,999,505	4,679,176	4,343,616	4,017,854	3,667,498	3,298,837	2,911,019
Depreciation		488,971	500,610	516,045	410,320	418,382	426,534	437,543	448,247	459,402	471,105
Revaluation		126,003	140,063	83,568	89,991	82,821	100,772	87,187	79,585	71,585	63,169
Closing RAB		6,155,497	5,792,529	5,431,982	4,999,505	4,679,176	4,343,616	4,017,854	3,667,498	3,298,837	2,911,019
Remaining life of closing RAB		15	14	13	12	11	10	10	9	8	7

SCADA, communications, and metering

Opening RAB		9,650,102	8,719,038	7,771,863	6,686,058	6,109,102	5,523,470	5,041,657	4,524,827	3,980,710	3,407,540
Depreciation		1,128,601	1,158,002	1,199,875	697,224	693,505	609,957	626,235	642,305	659,551	679,093
Revaluation		197,538	210,826	114,071	120,268	107,873	128,145	109,404	98,189	86,381	71,504
Closing RAB		9,650,102	8,719,038	7,771,863	6,686,058	6,109,102	5,523,470	5,041,657	4,524,827	3,980,710	3,407,540
Remaining life of closing RAB		13	13	12	12	11	11	11	10	9	9

Peak load generators

Opening RAB		-	-	-	-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-	-	-
Revaluation		-	-	-	-	-	-	-	-	-	-
Closing RAB		-	-	-	-	-	-	-	-	-	-
Remaining life of closing RAB		-	-	-	-	-	-	-	-	-	-

Easements

Opening RAB		377,798	385,532	394,854	401,057	408,276	415,503	425,142	434,368	443,794	453,424
Depreciation		-	-	-	-	-	-	-	-	-	-
Revaluation		7,734	9,322	6,203	7,219	7,227	9,640	9,226	9,426	9,630	9,839
Closing RAB		377,798	385,532	394,854	401,057	408,276	415,503	425,142	434,368	443,794	453,424
Remaining life of closing RAB		-	-	-	-	-	-	-	-	-	-

Network Spares

Opening RAB		4,616,293	4,710,789	4,824,696	4,900,492	4,988,701	5,077,001	5,194,787	5,307,514	5,422,687	5,540,359
Depreciation		-	-	-	-	-	-	-	-	-	-
Revaluation		94,496	113,907	75,796	88,209	88,300	117,786	112,727	115,173	117,672	120,226
Closing RAB		4,616,293	4,710,789	4,824,696	4,900,492	4,988,701	5,077,001	5,194,787	5,307,514	5,422,687	5,540,359
Remaining life of closing RAB		-	-	-	-	-	-	-	-	-	-

Finance leases

Opening RAB		4,969,175	4,893,427	4,830,460	4,720,423	4,616,360	4,505,392	4,422,170	4,325,690	4,222,544	4,112,339
Depreciation		177,467	181,290	185,924	189,031	192,677	187,747	192,441	197,013	201,834	207,193

Revaluation
 Closing RAB
 Remaining life of closing RAB

	101,719	118,323	75,887	84,968	81,710	104,525	95,961	93,867	91,629	88,384
4,969,175	4,893,427	4,830,460	4,720,423	4,616,360	4,505,392	4,422,170	4,325,690	4,222,544	4,112,339	3,993,529
32	31	31	30	29	28	27	27	26	25	24

Initial RAB Assets - Non System Fixed Assets

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

Summary

RAB Roll forward for this category

Opening RAB Value		21,897,658	19,927,649	18,508,033	17,444,150	16,824,670	926,225	906,561	883,895	859,574	833,407
Depreciation		2,409,914	1,893,369	1,349,033	932,792	571,955	41,168	42,317	43,480	44,799	46,541
Revaluations		439,904	473,753	285,150	313,313	24,791	21,504	19,651	19,159	18,632	17,268
Disposed Assets		-	-	-	-	15,351,281	-	-	-	-	-
Closing RAB Value		21,897,658	19,927,649	18,508,033	17,444,150	16,824,670	926,225	906,561	883,895	859,574	833,407
		OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Depreciation

Office Buildings (excluding Armagh Street)	7,860	8,025	8,224	8,357	8,512	8,668	8,875	9,073	9,276	9,484
Information and Technology Systems	1,453,151	1,149,048	714,939	469,021	300,297	7,176	7,384	7,597	7,844	8,184
Office Furniture and Equipment	61,714	30,316	24,672	20,720	17,372	2,585	2,661	2,737	2,826	2,949
Tools, Plant and Machinery	257,198	139,824	106,253	86,854	61,233	11,666	12,004	12,349	12,747	13,294
Vehicles	543,171	477,224	412,971	274,788	110,052	11,073	11,394	11,723	12,105	12,629
Armagh St Buildings	86,820	88,932	81,974	73,052	74,489	-	-	-	-	-
Armagh St Land	-	-	-	-	-	-	-	-	-	-
Other corporate property	-	-	-	-	-	-	-	-	-	-
Additional Corporate Land	-	-	-	-	-	-	-	-	-	-

Total Depreciation

2,409,914	1,893,369	1,349,033	932,792	571,955	41,168	42,317	43,480	44,799	46,541
OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Revaluation Rate

2.0%	2.4%	1.6%	1.8%	1.8%	2.3%	2.2%	2.2%	2.2%	2.2%
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Weighted Average Remaining Life

13.37	15.80	19.40	24.03	29.41	23.59	23.78	24.23	25.03	26.36	28.59
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Non System Fixed Assets

Office Buildings

Remaining life: 1 year

Opening RAB	-	-	-	-	-
Depreciation	-	-	-	-	-
Revaluation	-	-	-	-	-
Closing RAB	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-

Remaining life: 2 years

Opening RAB	-	-	-	-	-
Depreciation	-	-	-	-	-
Revaluation	-	-	-	-	-
Closing RAB	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-

Remaining life: 3 years

Opening RAB	-	-	-	-	-
Depreciation	-	-	-	-	-
Revaluation	-	-	-	-	-
Closing RAB	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-

Remaining life: 4 years

Opening RAB	-	-	-	-	-
Depreciation	-	-	-	-	-
Revaluation	-	-	-	-	-
Closing RAB	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-

Remaining life: 5 years

Opening RAB	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5	4	3	2	1

Remaining life: 6 years

Opening RAB	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5	4	3	2	1

Remaining life: 7 years

Opening RAB	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5	4	3	2	1

Remaining life: 8 years

Opening RAB	-	-	-	-	-	-	-	-	-	-
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Depreciation	-	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5	4	3	2	1	-

Remaining life: 9 years

Opening RAB	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5	4	3	2	1	-

Remaining life: 10 years

Opening RAB	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB	304,866	303,245	302,554	299,082	296,120	292,856	290,987	288,420	285,598	282,513	
Depreciation	7,860	8,025	8,224	8,357	8,512	8,668	8,875	9,073	9,276	9,484	
Revaluation	6,239	7,334	4,752	5,396	5,248	6,799	6,307	6,252	6,191	6,124	
Closing RAB	304,866	303,245	302,554	299,082	296,120	292,856	290,987	288,420	285,598	282,513	279,152
Weighted average remaining life of closing RAB	38.8	37.8	36.8	35.8	34.8	34	32.8	31.8	30.8	29.8	28.8

Total

Opening RAB	304,866	303,245	302,554	299,082	296,120	292,856	290,987	288,420	285,598	282,513	
Depreciation	7,860	8,025	8,224	8,357	8,512	8,668	8,875	9,073	9,276	9,484	
Revaluation	6,239	7,334	4,752	5,396	5,248	6,799	6,307	6,252	6,191	6,124	
Closing RAB	304,866	303,245	302,554	299,082	296,120	292,856	290,987	288,420	285,598	282,513	279,152
Weighted average remaining life	38.79	37.79	36.79	35.79	34.79	33.79	32.79	31.79	30.79	29.79	28.79

Information and Technology Systems

Remaining life: 1 year

Opening RAB	208,592
Depreciation	208,592
Revaluation	-
Closing RAB	208,592
Weighted average remaining life of closing RAB	1

Remaining life: 2 years

Opening RAB	676,483	284,959
Depreciation	405,368	284,959
Revaluation	13,844	-
Closing RAB	676,483	284,959
Weighted average remaining life of closing RAB	2	0.7

Remaining life: 3 years

Opening RAB	1,039,156	656,006	253,905
Depreciation	404,416	417,966	253,905
Revaluation	21,266	15,865	-
Closing RAB	1,039,156	656,006	253,905
Weighted average remaining life of closing RAB	3	1.6	0.6

Remaining life: 4 years

Opening RAB	18,006	13,021	7,826	2,209
Depreciation	5,354	5,510	5,741	2,209
Revaluation	368	315	123	-
Closing RAB	18,006	13,021	7,826	2,209
Weighted average remaining life of closing RAB	3	2.4	1.4	0.4

Remaining life: 5 years

Opening RAB	1,790,750	1,436,188	1,069,466	671,335	257,869	4,570	3,762	2,903	1,998	1,042
Depreciation	391,210	401,454	414,929	425,578	257,869	914	940	968	999	1,042
Revaluation	36,648	34,732	16,798	12,112	4,570	106	82	63	43	-
Closing RAB	1,790,750	1,436,188	1,069,466	671,335	257,869	4,570	3,762	2,903	1,998	1,042
Weighted average remaining life of closing RAB	5	3.6	2.6	1.6	0.6	5	4.0	3.0	2.0	1.0

Remaining life: 6 years

Opening RAB	157,989	132,606	106,482	77,913	48,413	17,441	14,358	11,080	7,627	3,979
Depreciation	28,616	29,331	30,242	30,905	31,829	3,488	3,590	3,693	3,813	3,979
Revaluation	3,233	3,207	1,672	1,406	858	405	311	240	165	-
Closing RAB	157,989	132,606	106,482	77,913	48,413	17,441	14,358	11,080	7,627	3,979
Weighted average remaining life of closing RAB	6	4.5	3.5	2.5	1.5	5	4.0	3.0	2.0	1.0

Remaining life: 7 years

Opening RAB	60,144	51,780	43,203	33,760	24,039	13,866	11,415	8,809	6,063	3,163
Depreciation	9,595	9,829	10,122	10,330	10,598	2,773	2,854	2,936	3,032	3,163
Revaluation	1,231	1,252	679	609	426	322	247	191	131	-
Closing RAB	60,144	51,780	43,203	33,760	24,039	13,866	11,415	8,809	6,063	3,163
Weighted average remaining life of closing RAB	6	5.3	4.3	3.3	2.3	5	4.0	3.0	2.0	1.0

Remaining life: 8 years

Opening RAB	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5	4.0	3.0	2.0	1.0

Remaining life: 9 years

Opening RAB	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5	4.0	3.0	2.0	1.0	-

Total

Opening RAB	3,951,119	2,574,560	1,480,882	785,216	330,321	35,878	29,535	22,792	15,688	8,184	-
Depreciation	1,453,151	1,149,048	714,939	469,021	300,297	7,176	7,384	7,597	7,844	8,184	-
Revaluation	76,591	55,371	19,272	14,126	5,854	833	640	494	340	-	-
Closing RAB	3,951,119	2,574,560	1,480,882	785,216	330,321	35,878	29,535	22,792	15,688	8,184	-

Weighted Average Remaining Life

3.41	2.82	2.34	1.74	0.84	5.00	4.00	3.00	2.00	1.00	-
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Office furniture and equipment**Remaining life: 1 year**

Opening RAB	30,498	-	-	-	-	-	-	-	-	-	-
Depreciation	30,498	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	30,498	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	0.9	-	-	-	-	-	-	-	-	-	-

Remaining life: 2 years

Opening RAB	8,446	3,501	-	-	-	-	-	-	-	-	-
Depreciation	5,118	3,501	-	-	-	-	-	-	-	-	-
Revaluation	173	-	-	-	-	-	-	-	-	-	-
Closing RAB	8,446	3,501	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	1.7	0.7	-	-	-	-	-	-	-	-	-

Remaining life: 3 years

Opening RAB	11,345	6,820	2,059	-	-	-	-	-	-	-	-
Depreciation	4,758	4,926	2,059	-	-	-	-	-	-	-	-
Revaluation	232	165	-	-	-	-	-	-	-	-	-
Closing RAB	11,345	6,820	2,059	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	2.4	1.4	0.4	-	-	-	-	-	-	-	-

Remaining life: 4 years

Opening RAB	16,553	12,192	7,654	2,747	-	-	-	-	-	-	-
Depreciation	4,699	4,833	5,027	2,747	-	-	-	-	-	-	-
Revaluation	339	295	120	-	-	-	-	-	-	-	-
Closing RAB	16,553	12,192	7,654	2,747	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	3.5	2.5	1.5	0.5	-	-	-	-	-	-	-

Remaining life: 5 years

Opening RAB	11,869	9,534	7,119	4,497	1,774	31	26	20	14	7	-
Depreciation	2,578	2,646	2,734	2,804	1,774	6	6	7	7	7	-
Revaluation	243	231	112	81	31	1	1	0	0	-	-
Closing RAB	11,869	9,534	7,119	4,497	1,774	31	26	20	14	7	-
Weighted average remaining life of closing RAB	4.6	3.6	2.6	1.6	0.6	5	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB	52,937	44,576	35,974	26,559	16,842	6,646	5,471	4,222	2,906	1,516	-
Depreciation	9,445	9,680	9,979	10,196	10,495	1,329	1,368	1,407	1,453	1,516	-
Revaluation	1,083	1,078	565	479	298	154	119	92	63	-	-
Closing RAB	52,937	44,576	35,974	26,559	16,842	6,646	5,471	4,222	2,906	1,516	-
Weighted average remaining life of closing RAB	5.6	4.6	3.6	2.6	1.6	5	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB	28,565	24,532	20,395	15,843	11,156	6,250	5,145	3,970	2,733	1,426	-
Depreciation	4,618	4,731	4,872	4,973	5,104	1,250	1,286	1,323	1,366	1,426	-
Revaluation	585	593	320	286	198	145	112	86	59	-	-
Closing RAB	28,565	24,532	20,395	15,843	11,156	6,250	5,145	3,970	2,733	1,426	-
Weighted average remaining life of closing RAB	6.2	5.2	4.2	3.2	2.2	5	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-

Weighted average remaining life of closing RAB	-	-	-	-	-	5	4.0	3.0	2.0	1.0	-
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Remaining life: 10 years

Opening RAB	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5	4.0	3.0	2.0	1.0	-

Total

Opening RAB	160,214	101,154	73,200	49,646	29,772	12,927	10,642	8,212	5,653	2,949
Depreciation	61,714	30,316	24,672	20,720	17,372	2,585	2,661	2,737	2,826	2,949
Revaluation	2,655	2,362	1,117	846	528	300	231	178	123	-
Closing RAB	160,214	101,154	73,200	49,646	29,772	12,927	10,642	8,212	5,653	2,949

Weighted Average Remaining Life	4.08	4.05	3.36	2.58	1.76	5.00	4.00	3.00	2.00	1.00	-
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Tools, plant and machinery

Remaining life: 1 year

Opening RAB	104,504	-	-	-
Depreciation	104,504	-	-	-
Revaluation	-	-	-	-
Closing RAB	104,504	-	-	-
Weighted average remaining life of closing RAB	0.9	-	-	-

Remaining life: 2 years

Opening RAB	54,118	19,526	-	-
Depreciation	35,700	19,526	-	-
Revaluation	1,108	-	-	-
Closing RAB	54,118	19,526	-	-
Weighted average remaining life of closing RAB	1.5	0.5	-	-

Remaining life: 3 years

Opening RAB	53,520	30,974	7,214	-
Depreciation	23,642	24,508	7,214	-
Revaluation	1,095	749	-	-
Closing RAB	53,520	30,974	7,214	-
Weighted average remaining life of closing RAB	2.3	1.3	0.3	-

Remaining life: 4 years

Opening RAB	115,411	85,538	54,456	20,852
Depreciation	32,235	33,151	34,460	20,852
Revaluation	2,362	2,069	855	-
Closing RAB	115,411	85,538	54,456	20,852
Weighted average remaining life of closing RAB	3.6	2.6	1.6	0.6

Remaining life: 5 years

Opening RAB	61,702	49,416	36,707	22,911	8,582	152	125	97	66	35
Depreciation	13,549	13,904	14,372	14,743	8,582	30	31	32	33	35
Revaluation	1,263	1,195	577	413	152	4	3	2	1	-
Closing RAB	61,702	49,416	36,707	22,911	8,582	152	125	97	66	35
Weighted average remaining life of closing RAB	4.6	3.6	2.6	1.6	0.6	5	4.0	3.0	2.0	1.0

Remaining life: 6 years

Opening RAB	158,789	134,310	109,142	81,568	53,123	23,295	19,177	14,799	10,186	5,314
Depreciation	27,729	28,416	29,288	29,917	30,769	4,659	4,794	4,933	5,093	5,314
Revaluation	3,250	3,248	1,714	1,472	941	541	416	321	221	-
Closing RAB	158,789	134,310	109,142	81,568	53,123	23,295	19,177	14,799	10,186	5,314
Weighted average remaining life of closing RAB	5.7	4.7	3.7	2.7	1.7	5	4.0	3.0	2.0	1.0

Remaining life: 7 years

Opening RAB	121,227	104,769	87,904	69,311	50,181	30,170	24,836	19,166	13,193	6,882
Depreciation	18,939	19,398	19,974	20,380	20,901	6,034	6,209	6,389	6,596	6,882
Revaluation	2,481	2,534	1,381	1,250	889	700	538	415	286	-
Closing RAB	121,227	104,769	87,904	69,311	50,181	30,170	24,836	19,166	13,193	6,882
Weighted average remaining life of closing RAB	6.4	5.4	4.4	3.4	2.4	5	4.0	3.0	2.0	1.0

Remaining life: 8 years

Opening RAB	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5	4.0	3.0	2.0	1.0

Remaining life: 9 years

Opening RAB	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5	4.0	3.0	2.0	1.0

Remaining life: 10 years

Opening RAB	6,209	5,689	5,164	4,564	3,954	3,317	2,730	2,107	1,450	757
Depreciation	648	662	680	693	707	663	683	702	725	757

Revaluation		127	138	81	82	70	77	59	46	31	-
Closing RAB	6,209	5,689	5,164	4,564	3,954	3,317	2,730	2,107	1,450	757	-
Weighted average remaining life of closing RAB	9.6	8.6	7.6	6.6	5.6	5	4.0	3.0	2.0	1.0	-
Remaining life: 11+ years											
Opening RAB		7,576	7,478	7,400	7,252	7,113	6,965	6,847	6,709	6,562	6,404
Depreciation		253	259	265	269	274	280	286	293	299	306
Revaluation		155	181	116	131	126	162	148	145	142	139
Closing RAB	7,576	7,478	7,400	7,252	7,113	6,965	6,847	6,709	6,562	6,404	6,237
Weighted average remaining life of closing RAB	30	28.9	27.9	26.9	25.9	25	23.9	22.9	21.9	20.9	19.9
Total											
Opening RAB		683,057	437,698	307,987	206,458	122,953	63,899	53,716	42,877	31,457	19,392
Depreciation		257,198	139,824	106,253	86,854	61,233	11,666	12,004	12,349	12,747	13,294
Revaluation		11,840	10,113	4,724	3,349	2,179	1,484	1,164	929	682	139
Closing RAB	683,057	437,698	307,987	206,458	122,953	63,899	53,716	42,877	31,457	19,392	6,237
Weighted Average Remaining Life	4.34	4.37	3.96	3.54	3.44	7.17	6.54	6.12	6.15	7.58	19.92

Vehicles

Remaining life: 1 year

Opening RAB		58,743	
Depreciation		58,743	
Revaluation		-	
Closing RAB	58,743	-	
Weighted average remaining life of closing RAB	0.8	-	

Remaining life: 2 years

Opening RAB		77,789	29,816
Depreciation		49,565	29,816
Revaluation		1,592	-
Closing RAB	77,789	29,816	-
Weighted average remaining life of closing RAB	1.6	0.6	-

Remaining life: 3 years

Opening RAB		317,278	201,576	80,188
Depreciation		122,195	126,263	80,188
Revaluation		6,493	4,875	-
Closing RAB	317,278	201,576	80,188	-
Weighted average remaining life of closing RAB	2.6	1.6	0.6	-

Remaining life: 4 years

Opening RAB		369,565	269,275	164,816	51,869
Depreciation		107,854	110,971	115,536	51,869
Revaluation		7,563	6,512	2,589	-
Closing RAB	369,565	269,275	164,816	51,869	-
Weighted average remaining life of closing RAB	3.4	2.4	1.4	0.4	-

Remaining life: 5 years

Opening RAB		746,431	590,709	429,457	254,626	72,701	1,288	1,061	818	563	294
Depreciation		170,998	175,537	181,577	186,518	72,701	258	265	273	282	294
Revaluation		15,276	14,285	6,745	4,594	1,288	30	23	18	12	-
Closing RAB	746,431	590,709	429,457	254,626	72,701	1,288	1,061	818	563	294	-
Weighted average remaining life of closing RAB	4.4	3.4	2.4	1.4	0.4	5	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB		92,281	78,350	64,035	48,337	32,150	15,185	12,500	9,646	6,640	3,464
Depreciation		15,819	16,210	16,704	17,059	17,535	3,037	3,125	3,215	3,320	3,464
Revaluation		1,889	1,895	1,006	872	570	353	271	209	144	-
Closing RAB	92,281	78,350	64,035	48,337	32,150	15,185	12,500	9,646	6,640	3,464	-
Weighted average remaining life of closing RAB	5.8	4.8	3.8	2.8	1.8	5	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB		90,468	78,567	66,383	52,927	39,091	24,622	20,270	15,642	10,767	5,617
Depreciation		13,752	14,084	14,499	14,791	15,161	4,924	5,067	5,214	5,383	5,617
Revaluation		1,851	1,900	1,043	955	693	572	439	339	233	-
Closing RAB	90,468	78,567	66,383	52,927	39,091	24,622	20,270	15,642	10,767	5,617	-
Weighted average remaining life of closing RAB	6.6	5.6	4.6	3.6	2.6	5	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB		13,960	12,307	10,619	8,744	6,819	4,808	3,958	3,054	2,103	1,097
Depreciation		1,939	1,985	2,043	2,082	2,132	962	990	1,018	1,051	1,097
Revaluation		286	298	167	158	121	112	86	66	46	-
Closing RAB	13,960	12,307	10,619	8,744	6,819	4,808	3,958	3,054	2,103	1,097	-
Weighted average remaining life of closing RAB	7.2	6.2	5.2	4.2	3.2	5	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB		15,637	14,119	12,580	10,845	9,072	7,220	5,944	4,587	3,157	1,647
Depreciation		1,838	1,881	1,933	1,969	2,012	1,444	1,486	1,529	1,579	1,647
Revaluation		320	341	198	196	161	168	129	99	68	-
Closing RAB	15,637	14,119	12,580	10,845	9,072	7,220	5,944	4,587	3,157	1,647	-
Weighted average remaining life of closing RAB	8.5	7.5	6.5	5.5	4.5	5	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB		4,342	3,963	3,581	3,146	2,703	2,240	1,844	1,423	980	511
Depreciation		467	478	491	500	511	448	461	474	490	511
Revaluation		89	96	56	57	48	52	40	31	21	-
Closing RAB	4,342	3,963	3,581	3,146	2,703	2,240	1,844	1,423	980	511	-
Weighted average remaining life of closing RAB	9.3	8.3	7.3	6.3	5.3	5	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5	4.0	3.0	2.0	1.0	-

Total											
Opening RAB	1,786,495	1,278,682	831,660	430,493	162,535	55,364	45,577	35,170	24,209	12,629	
Depreciation	543,171	477,224	412,971	274,788	110,052	11,073	11,394	11,723	12,105	12,629	
Revaluation	35,359	30,202	11,803	6,831	2,880	1,285	988	762	525	-	
Closing RAB	1,786,495	1,278,682	831,660	430,493	162,535	55,364	45,577	35,170	24,209	12,629	-

Weighted Average Remaining Life	3.88	3.14	2.42	1.89	1.62	5.00	4.00	3.00	2.00	1.00	-
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Other corporate property

Opening RAB	423,054	431,711	442,152	449,097	457,199	465,301	476,104	486,424	496,968	507,740	
Depreciation	-	-	-	-	-	-	-	-	-	-	
Revaluation	8,658	10,440	6,945	8,102	8,102	10,803	10,320	10,544	10,772	11,006	
Closing RAB	423,054	431,711	442,152	449,097	457,199	465,301	476,104	486,424	496,968	507,740	518,746
Weighted average remaining life of closing RAB	-	-	-	-	-	-	-	-	-	-	-

Disposed Assets

Disposal Year

Armagh Street Buildings

Remaining life: 1 year

Opening RAB	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-	-
Disposed Assets	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	-	-	-	-	-	-

Remaining life: 2 years

Opening RAB	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-	-
Disposed Assets	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	-	-	-	-	-	-

Remaining life: 3 years

Opening RAB	45,703	28,357	10,138	-	-	-	-	-	-	-	-
Depreciation	18,281	18,905	10,138	-	-	-	-	-	-	-	-
Revaluation	935	686	-	-	-	-	-	-	-	-	-
Disposed Assets	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	45,703	28,357	10,138	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	3	1.5	0.5	-	-	-	-	-	-	-	-

Remaining life: 4 years

Opening RAB	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-	-
Disposed Assets	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	-	-	-	-	-	-

Remaining life: 5 years

Opening RAB	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-	-
Disposed Assets	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-	-
Disposed Assets	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-	-
Disposed Assets	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-	-
Disposed Assets	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-	-
Disposed Assets	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB	241,790	220,362	198,709	174,105	149,014	-	-	-	-	-	-
Depreciation	26,376	26,982	27,726	28,232	28,840	-	-	-	-	-	-
Revaluation	4,948	5,329	3,121	3,141	-	-	-	-	-	-	-
Disposed Assets	-	-	-	-	120,175	-	-	-	-	-	-
Closing RAB	241,790	220,362	198,709	174,105	149,014	-	-	-	-	-	-
Weighted average remaining life of closing RAB	9	8.2	7.2	6.2	5.2	5	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB	1,867,206	1,863,256	1,865,271	1,850,458	1,839,022	-	-	-	-	-	-
Depreciation	42,162	43,045	44,111	44,820	45,649	-	-	-	-	-	-
Revaluation	38,213	45,060	29,297	33,385	-	-	-	-	-	-	-
Disposed Assets	-	-	-	-	1,793,373	-	-	-	-	-	-
Closing RAB	1,867,206	1,863,256	1,865,271	1,850,458	1,839,022	-	-	-	-	-	-
Weighted average remaining life of closing RAB	44	43.3	42.3	41.3	40.3	39	38.3	37.3	36.3	35.3	34.3

Total

Opening RAB	2,154,698	2,111,975	2,074,118	2,024,562	1,988,036	-	-	-	-	-	-
Depreciation	86,820	88,932	81,974	73,052	74,489	-	-	-	-	-	-
Revaluation	44,096	51,075	32,419	36,526	-	-	-	-	-	-	-
Disposed Assets	-	-	-	-	1,913,547	-	-	-	-	-	-
Closing RAB	2,154,698	2,111,975	2,074,118	2,024,562	1,988,036	-	-	-	-	-	-

Weighted Average Remaining Life

	39.46	39.06	38.72	38.27	37.65	-	-	-	-	-	-
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Armagh St Land

Opening RAB	6,715,001	6,852,425	7,018,141	7,128,374	7,256,978	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Revaluation	137,423	165,716	110,233	128,605	-	-	-	-	-	-	-
Disposed Assets	-	-	-	-	7,256,978	-	-	-	-	-	-
Closing RAB	6,715,001	6,852,425	7,018,141	7,128,374	7,256,978	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	-	-	-	-	-	-

Additional Corporate Land

Opening RAB	5,719,155	5,836,198	5,977,339	6,071,223	6,180,756	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Revaluation	117,043	141,140	93,885	109,532	-	-	-	-	-	-	-
Disposed Assets	-	-	-	-	6,180,756	-	-	-	-	-	-
Closing RAB	5,719,155	5,836,198	5,977,339	6,071,223	6,180,756	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	-	-	-	-	-	-

Initial RAB Assets - Sub-transmission

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

Summary

RAB Roll forward for this category

Opening RAB Value		128,373,426	123,409,091	118,444,756	113,480,420	109,203,592	105,004,925	100,980,082	96,955,238	92,930,395	88,905,552
Adjusted depreciation		4,964,335	4,964,335	4,964,335	4,276,828	4,198,667	4,024,843	4,024,843	4,024,843	4,024,843	4,024,843
Disposed Assets		-	-	-	-	-	-	-	-	-	-
Closing RAB Value		128,373,426	123,409,091	118,444,756	113,480,420	109,203,592	105,004,925	100,980,082	96,955,238	92,930,395	88,905,552
		OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Adjusted depreciation

Subtransmission

66 kV Overhead lines (concrete pole)	-	-	-	-	-	-	-	-	-	-	-
66 kV Overhead lines (wood pole)	97,834	97,834	97,834	97,834	97,834	97,834	97,834	97,834	97,834	97,834	97,834
66 kV Overhead lines (steel tower and steel pole)	100,020	100,020	100,020	12,015	12,015	12,015	12,015	12,015	12,015	12,015	12,015
66 kV Underground cables (PILC and Oil filled)	682,073	682,073	682,073	682,073	682,073	682,073	682,073	682,073	682,073	682,073	682,073
66 kV Underground cables (XLPE)	272,329	272,329	272,329	272,329	272,329	272,329	272,329	272,329	272,329	272,329	272,329
33 kV Overhead lines (concrete pole)	-	-	-	-	-	-	-	-	-	-	-
33 kV Overhead lines (wood pole)	33,615	33,615	33,615	33,615	33,615	33,615	33,615	33,615	33,615	33,615	33,615
33 kV Overhead lines (mixed construction)	362,263	362,263	362,263	339,989	330,708	317,126	317,126	317,126	317,126	317,126	317,126
33 kV Underground cables (PILC)	29,523	29,523	29,523	29,523	29,523	29,523	29,523	29,523	29,523	29,523	29,523
33 kV Underground cables (XLPE)	79,317	79,317	79,317	79,317	79,317	79,317	79,317	79,317	79,317	79,317	79,317
Pilot / Communications Circuits	413,945	413,945	413,945	269,952	254,704	217,848	217,848	217,848	217,848	217,848	217,848
<i>Substations</i>											
Zone sub land	-	-	-	-	-	-	-	-	-	-	-
Zone sub site development and buildings	987,987	987,987	987,987	755,704	728,392	658,099	658,099	658,099	658,099	658,099	658,099
Power transformers	854,479	854,479	854,479	846,652	846,652	846,652	846,652	846,652	846,652	846,652	846,652
Protection (mixed digital & electromechanical)	542,635	542,635	542,635	401,807	379,488	335,595	335,595	335,595	335,595	335,595	335,595
Protection (digital)	261,917	261,916	261,916	261,917	261,917	261,916	261,917	261,916	261,917	261,917	261,916
Outdoor structure (concrete pole)	134,132	134,132	134,132	134,132	134,132	134,132	134,132	134,132	134,132	134,132	134,132
Outdoor structure (wood pole)	-	-	-	-	-	-	-	-	-	-	-
DC Supplies, batteries and inverters	22,215	22,215	22,215	7,054	6,645	6,013	6,013	6,013	6,013	6,013	6,013
Other items	90,053	90,053	90,053	52,918	49,326	40,757	40,757	40,757	40,757	40,757	40,757
Total adjusted depreciation	4,964,335	4,964,335	4,964,335	4,276,828	4,198,667	4,024,843	4,024,843	4,024,843	4,024,843	4,024,843	4,024,843
	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Subtransmission

66 kV Overhead lines (concrete pole)

Total

Opening RAB	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Remaining life of closing RAB	-	-	-	-	-	-	-	-	-	-	-

66 kV Overhead lines (wood pole)

Total

Opening RAB	3,746,828	3,648,994	3,551,160	3,453,326	3,355,492	3,257,658	3,159,824	3,061,990	2,964,156	2,866,321
Depreciation	97,834	97,834	97,834	97,834	97,834	97,834	97,834	97,834	97,834	97,834
Closing RAB	3,746,828	3,648,994	3,551,160	3,453,326	3,355,492	3,257,658	3,159,824	3,061,990	2,964,156	2,866,321
Remaining life of closing RAB	38	37	36	35	34	33	32	31	30	29

66 kV Overhead lines (steel tower and steel pole)

Total

Opening RAB	462,256	362,236	262,216	162,197	150,182	138,168	126,153	114,139	102,124	90,109
Depreciation	100,020	100,020	100,020	12,015	12,015	12,015	12,015	12,015	12,015	12,015
Closing RAB	462,256	362,236	262,216	162,197	150,182	138,168	126,153	114,139	102,124	90,109
Remaining life of closing RAB	9	9	10	14	13	12	11	10	9	8

66 kV Underground cables (PILC and Oil filled)

Total

Opening RAB	24,166,552	23,484,480	22,802,407	22,120,334	21,438,261	20,756,188	20,074,115	19,392,042	18,709,969	18,027,896
Depreciation	682,073	682,073	682,073	682,073	682,073	682,073	682,073	682,073	682,073	682,073
Closing RAB	24,166,552	23,484,480	22,802,407	22,120,334	21,438,261	20,756,188	20,074,115	19,392,042	18,709,969	18,027,896
Remaining life of closing RAB	36	35	34	33	32	31	30	29	28	27

66 kV Underground cables (XLPE)

Total											
Opening RAB		10,045,266	9,772,937	9,500,609	9,228,280	8,955,951	8,683,623	8,411,294	8,138,965	7,866,636	7,594,308
Depreciation		272,329	272,329	272,329	272,329	272,329	272,329	272,329	272,329	272,329	272,329
Closing RAB	10,045,266	9,772,937	9,500,609	9,228,280	8,955,951	8,683,623	8,411,294	8,138,965	7,866,636	7,594,308	7,321,979
Remaining life of closing RAB	37	36	35	34	33	32	31	30	29	28	27

33 kV Overhead lines (concrete pole)

Total											
Opening RAB		-	-	-	-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Remaining life of closing RAB	-	-	-	-	-	-	-	-	-	-	-

33 kV Overhead lines (wood pole)

Total											
Opening RAB		1,445,585	1,411,970	1,378,354	1,344,739	1,311,124	1,277,509	1,243,893	1,210,278	1,176,663	1,143,048
Depreciation		33,615	33,615	33,615	33,615	33,615	33,615	33,615	33,615	33,615	33,615
Closing RAB	1,445,585	1,411,970	1,378,354	1,344,739	1,311,124	1,277,509	1,243,893	1,210,278	1,176,663	1,143,048	1,109,433
Remaining life of closing RAB	43	42	41	40	39	38	37	36	35	34	33

33 kV Overhead lines (mixed construction)

Total											
Opening RAB		8,009,803	7,647,541	7,285,278	6,923,015	6,583,026	6,252,319	5,935,193	5,618,067	5,300,941	4,983,815
Depreciation		362,263	362,263	362,263	339,989	330,708	317,126	317,126	317,126	317,126	317,126
Closing RAB	8,009,803	7,647,541	7,285,278	6,923,015	6,583,026	6,252,319	5,935,193	5,618,067	5,300,941	4,983,815	4,666,689
Remaining life of closing RAB	29	28	27	27	26	25	25	24	23	23	22

33 kV Underground cables (PILC)

Total											
Opening RAB		1,094,524	1,065,002	1,035,479	1,005,957	976,434	946,912	917,389	887,866	858,344	828,821
Depreciation		29,523	29,523	29,523	29,523	29,523	29,523	29,523	29,523	29,523	29,523
Closing RAB	1,094,524	1,065,002	1,035,479	1,005,957	976,434	946,912	917,389	887,866	858,344	828,821	799,299
Remaining life of closing RAB	38	37	36	35	34	33	32	31	30	29	28

33 kV Underground cables (XLPE)

Total											
Opening RAB		2,746,420	2,667,103	2,587,786	2,508,470	2,429,153	2,349,837	2,270,520	2,191,204	2,111,887	2,032,570
Depreciation		79,317	79,317	79,317	79,317	79,317	79,317	79,317	79,317	79,317	79,317
Closing RAB	2,746,420	2,667,103	2,587,786	2,508,470	2,429,153	2,349,837	2,270,520	2,191,204	2,111,887	2,032,570	1,953,254
Remaining life of closing RAB	35	34	33	32	31	30	29	28	27	26	25

Pilot / Communications Circuits

Total											
Opening RAB		5,125,825	4,711,880	4,297,935	3,883,989	3,614,038	3,359,334	3,141,485	2,923,637	2,705,788	2,487,940
Depreciation		413,945	413,945	413,945	269,952	254,704	217,848	217,848	217,848	217,848	217,848
Closing RAB	5,125,825	4,711,880	4,297,935	3,883,989	3,614,038	3,359,334	3,141,485	2,923,637	2,705,788	2,487,940	2,270,092
Remaining life of closing RAB	22	21	21	22	21	21	20	20	19	19	18

Substations

Zone sub land

Total											
Opening RAB		8,110,071	8,110,071	8,110,071	8,110,071	8,110,071	8,110,071	8,110,071	8,110,071	8,110,071	8,110,071
Depreciation		-	-	-	-	-	-	-	-	-	-
Closing RAB	8,110,071	8,110,071	8,110,071	8,110,071	8,110,071	8,110,071	8,110,071	8,110,071	8,110,071	8,110,071	8,110,071

Zone sub site development and buildings

Total											
Opening RAB		19,222,599	18,234,612	17,246,626	16,258,639	15,502,935	14,774,543	14,116,444	13,458,345	12,800,246	12,142,148
Depreciation		987,987	987,987	987,987	755,704	728,392	658,099	658,099	658,099	658,099	658,099
Closing RAB	19,222,599	18,234,612	17,246,626	16,258,639	15,502,935	14,774,543	14,116,444	13,458,345	12,800,246	12,142,148	11,484,049
Remaining life of closing RAB	33	33	33	33	32	32	31	31	30	30	29

Power transformers

Total											
Opening RAB		26,223,902	25,369,423	24,514,944	23,660,465	22,813,813	21,967,161	21,120,509	20,273,857	19,427,205	18,580,552
Depreciation		854,479	854,479	854,479	846,652	846,652	846,652	846,652	846,652	846,652	846,652
Closing RAB	26,223,902	25,369,423	24,514,944	23,660,465	22,813,813	21,967,161	21,120,509	20,273,857	19,427,205	18,580,552	17,733,900

Remaining life of closing RAB	36	36	35	34	33	33	32	31	30	30	29
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Protection (mixed digital & electromechanical)

Total

Opening RAB		8,230,780	7,688,145	7,145,509	6,602,874	6,201,067	5,821,579	5,485,984	5,150,389	4,814,794	4,479,199
Depreciation		542,635	542,635	542,635	401,807	379,488	335,595	335,595	335,595	335,595	335,595
Closing RAB	8,230,780	7,688,145	7,145,509	6,602,874	6,201,067	5,821,579	5,485,984	5,150,389	4,814,794	4,479,199	4,143,603
Remaining life of closing RAB	24	24	23	23	23	22	22	21	20	20	19

Protection (digital)

Total

Opening RAB		4,735,182	4,473,266	4,211,349	3,949,433	3,687,516	3,425,600	3,163,683	2,901,767	2,639,850	2,377,934
Depreciation		261,917	261,916	261,916	261,917	261,917	261,916	261,917	261,916	261,917	261,916
Closing RAB	4,735,182	4,473,266	4,211,349	3,949,433	3,687,516	3,425,600	3,163,683	2,901,767	2,639,850	2,377,934	2,116,017
Remaining life of closing RAB	18	17	16	15	14	13	12	11	10	9	8

Outdoor structure (concrete pole)

Total

Opening RAB		3,859,164	3,725,032	3,590,900	3,456,769	3,322,637	3,188,505	3,054,373	2,920,241	2,786,109	2,651,977
Depreciation		134,132	134,132	134,132	134,132	134,132	134,132	134,132	134,132	134,132	134,132
Closing RAB	3,859,164	3,725,032	3,590,900	3,456,769	3,322,637	3,188,505	3,054,373	2,920,241	2,786,109	2,651,977	2,517,845
Remaining life of closing RAB	34	34	33	32	31	31	30	29	29	28	28

Outdoor structure (wood pole)

Total

Opening RAB		-	-	-	-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Remaining life of closing RAB	-	-	-	-	-	-	-	-	-	-	-

DC Supplies, batteries and inverters

Total

Opening RAB		123,831	101,616	79,400	57,185	50,131	43,487	37,473	31,460	25,447	19,433
Depreciation		22,215	22,215	22,215	7,054	6,645	6,013	6,013	6,013	6,013	6,013
Closing RAB	123,831	101,616	79,400	57,185	50,131	43,487	37,473	31,460	25,447	19,433	13,420
Remaining life of closing RAB	9	8	8	9	8	7	7	6	5	4	3

Other items

Total

Opening RAB		1,024,838	934,785	844,732	754,679	701,762	652,436	611,679	570,923	530,166	489,410
Depreciation		90,053	90,053	90,053	52,918	49,326	40,757	40,757	40,757	40,757	40,757
Closing RAB	1,024,838	934,785	844,732	754,679	701,762	652,436	611,679	570,923	530,166	489,410	448,653
Remaining life of closing RAB	22	22	22	23	22	22	22	21	21	20	20

Initial RAB Assets - Distribution Network

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

Summary

RAB Roll forward for this category

Opening RAB	299,787,520	291,896,317	284,005,114	276,113,911	267,268,598	258,474,950	249,908,255	241,341,559	232,774,863	224,208,167	215,641,472
Adjusted depreciation	-	-	-	-	-	-	-	-	-	-	-
Disposed Assets	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	299,787,520	291,896,317	284,005,114	276,113,911	267,268,598	258,474,950	249,908,255	241,341,559	232,774,863	224,208,167	215,641,472

Adjusted depreciation

HV Distribution conductors

11kV Overhead lines (concrete pole)	-	-	-	-	-	-	-	-	-	-	-
11kV Overhead lines (wood pole)	351,283	351,283	351,283	351,283	351,283	351,283	351,283	351,283	351,283	351,283	351,283
11kV Overhead lines (mixed construction)	1,490,675	1,490,675	1,490,675	1,898,938	1,889,011	1,852,364	1,852,364	1,852,364	1,852,364	1,852,364	1,852,364
11kV Underground cables (PILC)	2,491,440	2,491,440	2,491,440	2,568,797	2,567,740	2,550,867	2,550,867	2,550,867	2,550,867	2,550,867	2,550,867
11kV Underground cables (XLPE)	1,169,733	1,169,733	1,169,733	1,204,872	1,202,338	1,192,928	1,192,928	1,192,928	1,192,928	1,192,928	1,192,928

Distribution substations

Distribution sub land	-	-	-	-	-	-	-	-	-	-	-
Distribution transformers (pole)	788,081	788,081	788,081	869,173	854,090	799,344	799,344	799,344	799,344	799,344	799,344
Distribution transformers (pad)	1,137,255	1,137,255	1,137,255	1,496,837	1,484,667	1,406,707	1,406,707	1,406,707	1,406,707	1,406,707	1,406,707
Distribution substations mount (pole)	168,288	168,288	168,288	144,787	135,491	115,656	115,656	115,656	115,656	115,656	115,656
Distribution substations mount (pad)	252,649	252,649	252,649	274,047	272,566	264,250	264,250	264,250	264,250	264,250	264,250
Distribution substations mount (building)	35,657	35,657	35,657	30,435	30,316	27,153	27,153	27,153	27,153	27,153	27,153
Switchgear cabinet	6,144	6,144	6,144	6,144	6,144	6,144	6,144	6,144	6,144	6,144	6,144

Total adjusted depreciation

7,891,203	7,891,203	7,891,203	8,845,313	8,793,647	8,566,696	8,566,696	8,566,696	8,566,696	8,566,696	8,566,696	8,566,696
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HV Distribution conductors

11kV Overhead lines (concrete pole)

Opening RAB	-	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Remaining life of closing RAB	-	-	-	-	-	-	-	-	-	-	-

11kV Overhead lines (wood pole)

Opening RAB	15,116,542	14,765,260	14,413,977	14,062,695	13,711,412	13,360,130	13,008,847	12,657,565	12,306,282	11,955,000
Depreciation	351,283	351,283	351,283	351,283	351,283	351,283	351,283	351,283	351,283	351,283
Closing RAB	15,116,542	14,765,260	14,413,977	14,062,695	13,711,412	13,360,130	13,008,847	12,657,565	12,306,282	11,955,000
Remaining life of closing RAB	43	42	41	40	39	38	37	36	35	34

11kV Overhead lines (mixed construction)

Opening RAB	47,997,251	46,506,577	45,015,902	43,525,228	41,626,289	39,737,278	37,884,914	36,032,549	34,180,185	32,327,821
Depreciation	1,490,675	1,490,675	1,490,675	1,898,938	1,889,011	1,852,364	1,852,364	1,852,364	1,852,364	1,852,364
Closing RAB	47,997,251	46,506,577	45,015,902	43,525,228	41,626,289	39,737,278	37,884,914	36,032,549	34,180,185	32,327,821
Remaining life of closing RAB	32	31	29	28	27	26	26	25	24	24

11kV Underground cables (PILC)

Opening RAB	92,076,466	89,585,026	87,093,586	84,602,146	82,033,348	79,465,608	76,914,741	74,363,874	71,813,007	69,262,140
Depreciation	2,491,440	2,491,440	2,491,440	2,568,797	2,567,740	2,550,867	2,550,867	2,550,867	2,550,867	2,550,867
Closing RAB	92,076,466	89,585,026	87,093,586	84,602,146	82,033,348	79,465,608	76,914,741	74,363,874	71,813,007	69,262,140
Remaining life of closing RAB	41	40	39	38	37	36	36	35	34	33

11kV Underground cables (XLPE)

Opening RAB	43,657,478	42,487,745	41,318,012	40,148,279	38,943,407	37,741,069	36,548,141	35,355,213	34,162,285	32,969,358
Depreciation	1,169,733	1,169,733	1,169,733	1,204,872	1,202,338	1,192,928	1,192,928	1,192,928	1,192,928	1,192,928
Closing RAB	43,657,478	42,487,745	41,318,012	40,148,279	38,943,407	37,741,069	36,548,141	35,355,213	34,162,285	32,969,358
Remaining life of closing RAB	38	37	36	35	34	33	32	31	31	30

Distribution substations

Distribution sub land

Total

Opening RAB	24,599,444	24,599,444	24,599,444	24,599,444	24,599,444	24,599,444	24,599,444	24,599,444	24,599,444	24,599,444
Depreciation	-	-	-	-	-	-	-	-	-	-
Closing RAB	24,599,444	24,599,444	24,599,444	24,599,444	24,599,444	24,599,444	24,599,444	24,599,444	24,599,444	24,599,444

Distribution transformers (pole)

Opening RAB		21,933,219	21,145,138	20,357,058	19,568,977	18,699,804	17,845,714	17,046,369	16,247,025	15,447,681	14,648,336
Depreciation		788,081	788,081	788,081	869,173	854,090	799,344	799,344	799,344	799,344	799,344
Closing RAB	21,933,219	21,145,138	20,357,058	19,568,977	18,699,804	17,845,714	17,046,369	16,247,025	15,447,681	14,648,336	13,848,992
Remaining life of closing RAB		32	31	30	29	29	28	27	27	26	25

Distribution transformers (pad)

Opening RAB		42,154,528	41,017,273	39,880,019	38,742,764	37,245,927	35,761,259	34,354,552	32,947,846	31,541,139	30,134,432
Depreciation		1,137,255	1,137,255	1,137,255	1,496,837	1,484,667	1,406,707	1,406,707	1,406,707	1,406,707	1,406,707
Closing RAB	42,154,528	41,017,273	39,880,019	38,742,764	37,245,927	35,761,259	34,354,552	32,947,846	31,541,139	30,134,432	28,727,725
Remaining life of closing RAB		37	36	35	34	34	33	32	32	31	31

Distribution substations mount (pole)

Opening RAB		2,852,025	2,683,737	2,515,449	2,347,161	2,202,374	2,066,883	1,951,227	1,835,571	1,719,916	1,604,260
Depreciation		168,288	168,288	168,288	144,787	135,491	115,656	115,656	115,656	115,656	115,656
Closing RAB	2,852,025	2,683,737	2,515,449	2,347,161	2,202,374	2,066,883	1,951,227	1,835,571	1,719,916	1,604,260	1,488,604
Remaining life of closing RAB		25	24	24	24	23	23	22	21	21	20

Distribution substations mount (pad)

Opening RAB		8,173,389	7,920,740	7,668,091	7,415,442	7,141,395	6,868,829	6,604,578	6,340,328	6,076,078	5,811,828
Depreciation		252,649	252,649	252,649	274,047	272,566	264,250	264,250	264,250	264,250	264,250
Closing RAB	8,173,389	7,920,740	7,668,091	7,415,442	7,141,395	6,868,829	6,604,578	6,340,328	6,076,078	5,811,828	5,547,577
Remaining life of closing RAB		37	36	35	34	33	33	32	31	30	30

Distribution substations mount (building)

Opening RAB		1,020,744	985,087	949,430	913,773	883,338	853,022	825,869	798,715	771,562	744,409
Depreciation		35,657	35,657	35,657	30,435	30,316	27,153	27,153	27,153	27,153	27,153
Closing RAB	1,020,744	985,087	949,430	913,773	883,338	853,022	825,869	798,715	771,562	744,409	717,256
Remaining life of closing RAB		43	43	42	42	41	41	40	39	39	38

Switchgear cabinet

Opening RAB		206,434	200,290	194,147	188,003	181,859	175,716	169,572	163,428	157,285	151,141
Depreciation		6,144	6,144	6,144	6,144	6,144	6,144	6,144	6,144	6,144	6,144
Closing RAB	206,434	200,290	194,147	188,003	181,859	175,716	169,572	163,428	157,285	151,141	144,997
Remaining life of closing RAB		36	35	34	33	32	31	30	29	28	27

Initial RAB Assets - Switchgear

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

Summary

RAB Roll forward for this category

Opening RAB	86,740,109	82,461,688	78,183,266	73,904,845	70,286,427	66,777,072	63,671,548	60,566,025	57,460,501	54,354,978
Adjusted depreciation	4,278,421	4,278,421	4,278,421	3,618,418	3,509,355	3,105,524	3,105,523	3,105,524	3,105,523	3,105,524
Disposed Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	86,740,109	82,461,688	78,183,266	73,904,845	70,286,427	66,777,072	63,671,548	60,566,025	57,460,501	54,354,978
	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Adjusted depreciation

Air break isolators & surge diverters (66/33kV)	87,942	87,942	87,942	70,151	66,003	60,981	60,981	60,981	60,981	60,981
Indoor circuit breakers (66/33/11kV)	1,558,909	1,558,909	1,558,909	1,252,596	1,195,024	976,287	976,287	976,287	976,287	976,287
Outdoor circuit breakers and switchgear (66/33/11kV)	58,716	58,716	58,717	39,251	37,248	30,706	30,706	30,706	30,706	30,706
11kV Disconnectors & dropout fuses	939,840	939,840	939,840	801,592	792,310	759,130	759,130	759,130	759,130	759,130
11kV Voltage regulators	52,657	52,657	52,657	51,561	51,561	45,066	45,066	45,066	45,066	45,066
11kV Circuit breaker/recloser & sectionalisers	57,165	57,165	57,165	61,623	61,623	61,623	61,623	61,623	61,623	61,623
11kV MSU and oil switches	1,523,192	1,523,192	1,523,192	1,341,644	1,305,586	1,171,730	1,171,731	1,171,731	1,171,730	1,171,730

Total adjusted depreciation

	4,278,421	4,278,421	4,278,421	3,618,418	3,509,355	3,105,524	3,105,523	3,105,524	3,105,523	3,105,524
	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

HV Distribution switchgear

Air break isolators & surge diverters (66/33kV)

Opening RAB	1,906,165	1,818,223	1,730,281	1,642,339	1,572,188	1,506,185	1,445,203	1,384,222	1,323,240	1,262,259
Depreciation	87,942	87,942	87,942	70,151	66,003	60,981	60,981	60,981	60,981	60,981
Closing RAB	1,906,165	1,818,223	1,730,281	1,642,339	1,572,188	1,506,185	1,445,203	1,384,222	1,323,240	1,201,278
Remaining life of closing RAB	30	29	29	28	27	27	26	25	24	23

Indoor circuit breakers (66/33/11kV)

Opening RAB	31,183,427	29,624,518	28,065,609	26,506,700	25,254,104	24,059,080	23,082,793	22,106,507	21,130,220	20,153,933
Depreciation	1,558,909	1,558,909	1,558,909	1,252,596	1,195,024	976,287	976,287	976,287	976,287	976,287
Closing RAB	31,183,427	29,624,518	28,065,609	26,506,700	25,254,104	24,059,080	23,082,793	22,106,507	21,130,220	19,177,646
Remaining life of closing RAB	37	37	37	38	37	37	37	36	36	35

Outdoor circuit breakers and switchgear (66/33/11kV)

Opening RAB	648,245	589,528	530,812	472,095	432,845	395,597	364,891	334,185	303,479	272,773
Depreciation	58,716	58,716	58,717	39,251	37,248	30,706	30,706	30,706	30,706	30,706
Closing RAB	648,245	589,528	530,812	472,095	432,845	395,597	364,891	334,185	303,479	242,067
Remaining life of closing RAB	19	19	19	19	18	18	17	17	17	17

11kV Disconnectors & dropout fuses

Opening RAB	19,510,769	18,570,929	17,631,089	16,691,249	15,889,657	15,097,347	14,338,217	13,579,087	12,819,957	12,060,827
Depreciation	939,840	939,840	939,840	801,592	792,310	759,130	759,130	759,130	759,130	759,130
Closing RAB	19,510,769	18,570,929	17,631,089	16,691,249	15,889,657	15,097,347	14,338,217	13,579,087	12,819,957	11,301,697
Remaining life of closing RAB	27	26	25	24	24	23	22	21	20	19

11kV Voltage regulators

Opening RAB	1,571,147	1,518,490	1,465,833	1,413,175	1,361,614	1,310,053	1,264,987	1,219,920	1,174,854	1,129,788
Depreciation	52,657	52,657	52,657	51,561	51,561	45,066	45,066	45,066	45,066	45,066
Closing RAB	1,571,147	1,518,490	1,465,833	1,413,175	1,361,614	1,310,053	1,264,987	1,219,920	1,174,854	1,084,722
Remaining life of closing RAB	40	39	38	38	37	37	36	35	34	33

11kV Circuit breaker/recloser & sectionalisers

Opening RAB	1,828,345	1,771,180	1,714,015	1,656,850	1,595,227	1,533,605	1,471,982	1,410,360	1,348,737	1,287,114
Depreciation	57,165	57,165	57,165	61,623	61,623	61,623	61,623	61,623	61,623	61,623
Closing RAB	1,828,345	1,771,180	1,714,015	1,656,850	1,595,227	1,533,605	1,471,982	1,410,360	1,348,737	1,225,492
Remaining life of closing RAB	32	31	30	29	28	28	27	26	25	23

11kV MSU and oil switches

Opening RAB		30,092,012	28,568,820	27,045,628	25,522,436	24,180,792	22,875,205	21,703,475	20,531,744	19,360,014	18,188,283
Depreciation		1,523,192	1,523,192	1,523,192	1,341,644	1,305,586	1,171,730	1,171,731	1,171,731	1,171,730	1,171,730
Closing RAB	30,092,012	28,568,820	27,045,628	25,522,436	24,180,792	22,875,205	21,703,475	20,531,744	19,360,014	18,188,283	17,016,553
Remaining life of closing RAB	28	27	26	26	25	25	24	23	23	22	22

Initial RAB Assets - Low Voltage Distribution Network

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

Summary

RAB Roll forward for this category

Opening RAB		212,351,547	204,676,265	197,000,983	189,325,700	181,539,795	173,871,345	166,661,400	159,451,455	152,241,510	145,031,566
Adjusted depreciation		7,675,282	7,675,282	7,675,282	7,785,906	7,668,450	7,209,945	7,209,945	7,209,945	7,209,945	7,209,945
Disposed Assets		-	-	-	-	-	-	-	-	-	-
Closing RAB	212,351,547	204,676,265	197,000,983	189,325,700	181,539,795	173,871,345	166,661,400	159,451,455	152,241,510	145,031,566	137,821,621

Adjusted depreciation

LV Overhead lines (concrete pole)		-	-	-	-	-	-	-	-	-	-
LV Overhead lines (wood pole)		329,968	329,968	329,968	329,968	329,968	329,968	329,968	329,968	329,968	329,968
LV Overhead lines (mixed construction)		1,264,567	1,264,567	1,264,567	1,431,262	1,381,651	1,207,024	1,207,024	1,207,024	1,207,024	1,207,024
LV Underground cables (PILC)		151,563	151,563	151,563	153,631	153,631	152,463	152,463	152,463	152,463	152,463
LV Underground cables (XLPE)		4,605,922	4,605,922	4,605,922	4,569,113	4,519,501	4,327,099	4,327,099	4,327,099	4,327,099	4,327,099
LV Customer service connections and link pillars		1,323,262	1,323,262	1,323,262	1,301,931	1,283,700	1,193,391	1,193,391	1,193,391	1,193,391	1,193,391
Total adjusted depreciation		7,675,282	7,675,282	7,675,282	7,785,906	7,668,450	7,209,945	7,209,945	7,209,945	7,209,945	7,209,945

Low voltage distribution network

LV Overhead lines (concrete pole)

Opening RAB		-	-	-	-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-	-	-
Closing RAB		-	-	-	-	-	-	-	-	-	-
Remaining life of closing RAB		-	-	-	-	-	-	-	-	-	-

LV Overhead lines (wood pole)

Opening RAB		14,196,811	13,866,843	13,536,875	13,206,907	12,876,940	12,546,972	12,217,004	11,887,036	11,557,068	11,227,101
Depreciation		329,968	329,968	329,968	329,968	329,968	329,968	329,968	329,968	329,968	329,968
Closing RAB	14,196,811	13,866,843	13,536,875	13,206,907	12,876,940	12,546,972	12,217,004	11,887,036	11,557,068	11,227,101	10,897,133
Remaining life of closing RAB		43	42	41	40	39	38	37	36	35	34

LV Overhead lines (mixed construction)

Opening RAB		29,025,714	27,761,146	26,496,580	25,232,013	23,800,751	22,419,100	21,212,076	20,005,051	18,798,027	17,591,003
Depreciation		1,264,567	1,264,567	1,264,567	1,431,262	1,381,651	1,207,024	1,207,024	1,207,024	1,207,024	1,207,024
Closing RAB	29,025,714	27,761,146	26,496,580	25,232,013	23,800,751	22,419,100	21,212,076	20,005,051	18,798,027	17,591,003	16,383,978
Remaining life of closing RAB		29	28	28	27	27	26	26	25	25	24

LV Underground cables (PILC)

Opening RAB		4,763,889	4,612,326	4,460,763	4,309,199	4,155,568	4,001,937	3,849,474	3,697,011	3,544,549	3,392,086
Depreciation		151,563	151,563	151,563	153,631	153,631	152,463	152,463	152,463	152,463	152,463
Closing RAB	4,763,889	4,612,326	4,460,763	4,309,199	4,155,568	4,001,937	3,849,474	3,697,011	3,544,549	3,392,086	3,239,624
Remaining life of closing RAB		34	33	33	32	31	30	29	28	27	26

LV Underground cables (XLPE)

Opening RAB		132,982,812	128,376,890	123,770,968	119,165,046	114,595,933	110,076,432	105,749,334	101,422,235	97,095,137	92,768,038
Depreciation		4,605,922	4,605,922	4,605,922	4,569,113	4,519,501	4,327,099	4,327,099	4,327,099	4,327,099	4,327,099
Closing RAB	132,982,812	128,376,890	123,770,968	119,165,046	114,595,933	110,076,432	105,749,334	101,422,235	97,095,137	92,768,038	88,440,939
Remaining life of closing RAB		34	33	32	32	31	30	29	29	28	27

LV Customer service connections and link pillars

Opening RAB		31,382,321	30,059,059	28,735,797	27,412,535	26,110,603	24,826,904	23,633,512	22,440,121	21,246,729	20,053,338
Depreciation		1,323,262	1,323,262	1,323,262	1,301,931	1,283,700	1,193,391	1,193,391	1,193,391	1,193,391	1,193,391
Closing RAB	31,382,321	30,059,059	28,735,797	27,412,535	26,110,603	24,826,904	23,633,512	22,440,121	21,246,729	20,053,338	18,859,946
Remaining life of closing RAB		29	28	28	27	26	26	25	24	24	23

Initial RAB Assets - Supporting or Secondary Systems

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

Summary

RAB Roll forward for this category

Opening RAB Value		25,768,866	23,973,826	22,178,787	20,383,747	19,169,700	17,972,401	16,869,127	15,765,853	14,662,579	13,559,305
Adjusted depreciation		1,795,040	1,795,040	1,795,040	1,214,047	1,197,298	1,103,274	1,103,274	1,103,274	1,103,274	1,103,274
Disposed Assets		-	-	-	-	-	-	-	-	-	-
Closing RAB Value	25,768,866	23,973,826	22,178,787	20,383,747	19,169,700	17,972,401	16,869,127	15,765,853	14,662,579	13,559,305	12,456,031
		OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Adjusted depreciation

Ripple injection		488,971	488,971	488,971	384,772	384,772	384,772	384,772	384,772	384,772	384,772
SCADA and communications, UHF masters and repeaters		1,128,601	1,128,602	1,128,602	651,809	635,060	548,753	548,753	548,753	548,753	548,753
Peak load generators		-	-	-	-	-	-	-	-	-	-
Easements		-	-	-	-	-	-	-	-	-	-
Network spares		-	-	-	-	-	-	-	-	-	-
Finance leases		177,467	177,467	177,467	177,467	177,467	169,749	169,749	169,749	169,749	169,749

Total adjusted depreciation

	1,795,040	1,795,040	1,795,040	1,214,047	1,197,298	1,103,274	1,103,274	1,103,274	1,103,274	1,103,274	1,103,274
		OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Supporting or Secondary Systems

Ripple Injection

Opening RAB		6,155,497	5,666,526	5,177,555	4,688,583	4,303,812	3,919,040	3,534,268	3,149,496	2,764,724	2,379,952
Depreciation		488,971	488,971	488,971	384,772	384,772	384,772	384,772	384,772	384,772	384,772
Closing RAB	6,155,497	5,666,526	5,177,555	4,688,583	4,303,812	3,919,040	3,534,268	3,149,496	2,764,724	2,379,952	1,995,180
Remaining life of closing RAB	15	14	13	12	11	10	10	9	8	7	6

SCADA and communications, UHF masters and repeaters

Opening RAB		9,650,102	8,521,501	7,392,899	6,264,298	5,612,489	4,977,429	4,428,676	3,879,923	3,331,170	2,782,417
Depreciation		1,128,601	1,128,602	1,128,602	651,809	635,060	548,753	548,753	548,753	548,753	548,753
Closing RAB	9,650,102	8,521,501	7,392,899	6,264,298	5,612,489	4,977,429	4,428,676	3,879,923	3,331,170	2,782,417	2,233,664
Remaining life of closing RAB	13	13	12	12	12	11	11	10	9	9	9

Peak Load Generators

Opening RAB		-	-	-	-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Remaining life of closing RAB	-	-	-	-	-	-	-	-	-	-	-

Easements

Opening RAB		377,798	377,798	377,798	377,798	377,798	377,798	377,798	377,798	377,798	377,798
Depreciation		-	-	-	-	-	-	-	-	-	-
Closing RAB	377,798	377,798	377,798	377,798	377,798	377,798	377,798	377,798	377,798	377,798	377,798
Remaining life of closing RAB	-	-	-	-	-	-	-	-	-	-	-

Network Spares

Opening RAB		4,616,293	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293
Depreciation		-	-	-	-	-	-	-	-	-	-
Closing RAB	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293	4,616,293
Remaining life of closing RAB	-	-	-	-	-	-	-	-	-	-	-

Finance Leases

Opening RAB		4,969,175	4,791,708	4,614,241	4,436,775	4,259,308	4,081,841	3,912,092	3,742,342	3,572,593	3,402,844
Depreciation		177,467	177,467	177,467	177,467	177,467	169,749	169,749	169,749	169,749	169,749
Closing RAB	4,969,175	4,791,708	4,614,241	4,436,775	4,259,308	4,081,841	3,912,092	3,742,342	3,572,593	3,402,844	3,233,095
Remaining life of closing RAB	32	31	31	30	29	28	27	27	26	25	24

Initial RAB Assets - Non System Fixed Assets

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

Summary

RAB Roll forward for this category

Opening RAB Value		21,897,658	19,487,744	17,654,835	16,395,886	15,538,385	830,454	795,236	760,018	724,800	689,583
Adjusted depreciation		2,409,914	1,832,909	1,258,950	857,501	507,471	35,218	35,218	35,218	35,218	35,218
Disposed Assets		-	-	-	-	14,200,460	-	-	-	-	-
Closing RAB Value	21,897,658	19,487,744	17,654,835	16,395,886	15,538,385	830,454	795,236	760,018	724,800	689,583	654,365
		OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Adjusted Depreciation

Office Buildings (excl. Armagh St)	7,860	7,860	7,860	7,860	7,860	7,860	7,860	7,860	7,860	7,860	7,860
Information and Technology Systems	1,453,151	1,110,305	665,098	431,366	264,122	5,415	5,415	5,415	5,415	5,415	5,415
Office Furniture and Equipment	61,714	29,426	23,170	19,096	15,619	2,238	2,238	2,238	2,238	2,238	2,238
Tools, Plant and Machinery	257,198	135,412	99,589	79,823	55,075	10,183	10,183	10,183	10,183	10,183	10,183
Vehicles	543,171	463,087	385,554	250,818	96,256	9,522	9,522	9,522	9,522	9,522	9,522
Corporate Rentals	-	-	-	-	-	-	-	-	-	-	-
Armagh St Buildings	86,820	86,820	77,679	68,539	68,539	-	-	-	-	-	-
Armagh St Land	-	-	-	-	-	-	-	-	-	-	-
Other Corporate Land	-	-	-	-	-	-	-	-	-	-	-

Total Adjusted Depreciation

	2,409,914	1,832,909	1,258,950	857,501	507,471	35,218	35,218	35,218	35,218	35,218	35,218
	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Non System Fixed Assets

Office Buildings

Remaining life: 1 year

Opening RAB	-	-	-	-
Depreciation	-	-	-	-
Closing RAB	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-

Remaining life: 2 years

Opening RAB	-	-	-	-
Depreciation	-	-	-	-
Closing RAB	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-

Remaining life: 3 years

Opening RAB	-	-	-	-
Depreciation	-	-	-	-
Closing RAB	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-

Remaining life: 4 years

Opening RAB	-	-	-	-
Depreciation	-	-	-	-
Closing RAB	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-

Remaining life: 5 years

Opening RAB	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	5	4	3	2	1	-

Remaining life: 6 years

Opening RAB	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	5	4	3	2	1	-

Remaining life: 7 years

Opening RAB	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	5	4	3	2	1	-

Remaining life: 8 years

Opening RAB	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-

Closing RAB	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5	4	3	2	1

Remaining life: 9 years

Opening RAB	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5	4	3	2	1

Remaining life: 10 years

Opening RAB	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5	4.0	3.0	2.0	1.0

Remaining life: 11+ years

Opening RAB	304,866	297,006	289,146	281,286	273,426	265,567	257,707	249,847	241,987	234,127
Depreciation	7,860	7,860	7,860	7,860	7,860	7,860	7,860	7,860	7,860	7,860
Closing RAB	304,866	297,006	289,146	281,286	273,426	265,567	257,707	249,847	241,987	234,127
Weighted average remaining life of closing RAB	38.8	37.8	36.8	35.8	34.8	33.79	32.8	31.8	30.8	29.8

Total

Opening RAB	304,866	297,006	289,146	281,286	273,426	265,567	257,707	249,847	241,987	234,127
Depreciation	7,860	7,860	7,860	7,860	7,860	7,860	7,860	7,860	7,860	7,860
Closing RAB	304,866	297,006	289,146	281,286	273,426	265,567	257,707	249,847	241,987	234,127

Information and Technology Systems

Remaining life: 1 year

Opening RAB	208,592	
Depreciation	208,592	
Closing RAB	208,592	-
Weighted average remaining life of closing RAB	0.8	-

Remaining life: 2 years

Opening RAB	676,483	271,115
Depreciation	405,368	271,115
Closing RAB	676,483	271,115
Weighted average remaining life of closing RAB	1.7	0.7

Remaining life: 3 years

Opening RAB	1,039,156	634,739	230,323
Depreciation	404,416	404,416	230,323
Closing RAB	1,039,156	634,739	230,323
Weighted average remaining life of closing RAB	2.6	1.6	0.6

Remaining life: 4 years

Opening RAB	18,006	12,652	7,299	1,945
Depreciation	5,354	5,354	5,354	1,945
Closing RAB	18,006	12,652	7,299	1,945
Weighted average remaining life of closing RAB	3.4	2.4	1.4	0

Remaining life: 5 years

Opening RAB	1,790,750	1,399,540	1,008,330	617,121	225,911
Depreciation	391,210	391,210	391,210	391,210	225,911
Closing RAB	1,790,750	1,399,540	1,008,330	617,121	225,911
Weighted average remaining life of closing RAB	4.6	3.6	2.6	1.6	0.6

Remaining life: 6 years

Opening RAB	157,989	129,373	100,757	72,141	43,525	14,909	11,927	8,946	5,964	2,982
Depreciation	28,616	28,616	28,616	28,616	28,616	2,982	2,982	2,982	2,982	2,982
Closing RAB	157,989	129,373	100,757	72,141	43,525	14,909	11,927	8,946	5,964	2,982
Weighted average remaining life of closing RAB	5.5	4.5	3.5	3	2	5.00	4	3	2	1

Remaining life: 7 years

Opening RAB	60,144	50,549	40,954	31,359	21,763	12,168	9,735	7,301	4,867	2,434
Depreciation	9,595	9,595	9,595	9,595	9,595	2,434	2,434	2,434	2,434	2,434
Closing RAB	60,144	50,549	40,954	31,359	21,763	12,168	9,735	7,301	4,867	2,434
Weighted average remaining life of closing RAB	6.3	5.3	4.3	3	2	5.00	4	3	2	1

Remaining life: 8 years

Opening RAB	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5.00	4	3	2	1

Remaining life: 9 years

Opening RAB	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5.00	4	3	2	1

Remaining life: 10 years

Opening RAB
 Depreciation
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	5.00	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB
 Depreciation
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	5.00	4.0	3.0	2.0	1.0	-

Total

Opening RAB
 Depreciation
 Closing RAB

	3,951,119	2,497,968	1,387,663	722,565	291,199	27,077	21,662	16,246	10,831	5,415
	1,453,151	1,110,305	665,098	431,366	264,122	5,415	5,415	5,415	5,415	5,415
	3,951,119	2,497,968	1,387,663	722,565	291,199	27,077	21,662	16,246	10,831	5,415

Office furniture and equipment**Remaining life: 1 year**

Opening RAB
 Depreciation
 Closing RAB
 Weighted average remaining life of closing RAB

	30,498	
	30,498	
30,498	-	
0.9	-	

Remaining life: 2 years

Opening RAB
 Depreciation
 Closing RAB
 Weighted average remaining life of closing RAB

	8,446	3,328
	5,118	3,328
8,446	3,328	-
1.7	1	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Closing RAB
 Weighted average remaining life of closing RAB

	11,345	6,587	1,830
	4,758	4,758	1,830
11,345	6,587	1,830	-
2.4	1.4	0.4	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Closing RAB
 Weighted average remaining life of closing RAB

	16,553	11,853	7,154	2,455
	4,699	4,699	4,699	2,455
16,553	11,853	7,154	2,455	-
3.5	2.5	1.5	1	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Closing RAB
 Weighted average remaining life of closing RAB

	11,869	9,291	6,713	4,135	1,557
	2,578	2,578	2,578	2,578	1,557
11,869	9,291	6,713	4,135	1,557	-
4.6	3.6	2.6	2	1	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Closing RAB
 Weighted average remaining life of closing RAB

	52,937	43,492	34,047	24,602	15,158	5,713	4,570	3,428	2,285	1,143
	9,445	9,445	9,445	9,445	9,445	1,143	1,143	1,143	1,143	1,143
52,937	43,492	34,047	24,602	15,158	5,713	4,570	3,428	2,285	1,143	-
5.6	4.6	3.6	3	2	5.00	4	3	2	1	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Closing RAB
 Weighted average remaining life of closing RAB

	28,565	23,947	19,330	14,712	10,094	5,476	4,381	3,286	2,190	1,095
	4,618	4,618	4,618	4,618	4,618	1,095	1,095	1,095	1,095	1,095
28,565	23,947	19,330	14,712	10,094	5,476	4,381	3,286	2,190	1,095	-
6.2	5.2	4.2	3	2	5.00	4	3	2	1	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	5.00	4	3	2	1	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	5.00	4	3	2	1	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	5.00	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	5.00	4.0	3.0	2.0	1.0	-

Total										
Opening RAB	160,214	98,499	69,074	45,904	26,808	11,189	8,951	6,713	4,476	2,238
Depreciation	61,714	29,426	23,170	19,096	15,619	2,238	2,238	2,238	2,238	2,238
Closing RAB	160,214	98,499	69,074	45,904	26,808	11,189	8,951	6,713	4,476	2,238

Tools, plant and machinery

Remaining life: 1 year

Opening RAB	104,504									
Depreciation	104,504									
Closing RAB	104,504	-								
Weighted average remaining life of closing RAB	0.9	-								

Remaining life: 2 years

Opening RAB	54,118	18,418								
Depreciation	35,700	18,418								
Closing RAB	54,118	18,418	-							
Weighted average remaining life of closing RAB	1.5	1	-							

Remaining life: 3 years

Opening RAB	53,520	29,878	6,236							
Depreciation	23,642	23,642	6,236							
Closing RAB	53,520	29,878	6,236	-						
Weighted average remaining life of closing RAB	2.3	1.3	0.3	-						

Remaining life: 4 years

Opening RAB	115,411	83,176	50,941	18,706						
Depreciation	32,235	32,235	32,235	18,706						
Closing RAB	115,411	83,176	50,941	18,706	-					
Weighted average remaining life of closing RAB	3.6	2.6	1.6	1	-					

Remaining life: 5 years

Opening RAB	61,702	48,153	34,604	21,055	7,507					
Depreciation	13,549	13,549	13,549	13,549	7,507					
Closing RAB	61,702	48,153	34,604	21,055	7,507	-				
Weighted average remaining life of closing RAB	4.6	3.6	2.6	2	1	-				

Remaining life: 6 years

Opening RAB	158,789	131,060	103,332	75,603	47,874	20,145	16,116	12,087	8,058	4,029
Depreciation	27,729	27,729	27,729	27,729	27,729	4,029	4,029	4,029	4,029	4,029
Closing RAB	158,789	131,060	103,332	75,603	47,874	20,145	16,116	12,087	8,058	4,029
Weighted average remaining life of closing RAB	5.7	4.7	3.7	3	2	5.00	4	3	2	1

Remaining life: 7 years

Opening RAB	121,227	102,288	83,349	64,410	45,471	26,532	21,226	15,919	10,613	5,306
Depreciation	18,939	18,939	18,939	18,939	18,939	5,306	5,306	5,306	5,306	5,306
Closing RAB	121,227	102,288	83,349	64,410	45,471	26,532	21,226	15,919	10,613	5,306
Weighted average remaining life of closing RAB	6.4	5.4	4.4	3	2	5.00	4	3	2	1

Remaining life: 8 years

Opening RAB	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5.00	4	3	2	1

Remaining life: 9 years

Opening RAB	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5.00	4	3	2	1

Remaining life: 10 years

Opening RAB	6,209	5,561	4,914	4,266	3,619	2,971	2,377	1,783	1,189	594
Depreciation	648	648	648	648	648	594	594	594	594	594
Closing RAB	6,209	5,561	4,914	4,266	3,619	2,971	2,377	1,783	1,189	594
Weighted average remaining life of closing RAB	9.6	8.6	7.6	6.6	5.6	5.00	4.0	3.0	2.0	1.0

Remaining life: 11+ years

Opening RAB	7,576	7,323	7,070	6,817	6,563	6,310	6,057	5,804	5,550	5,297
Depreciation	253	253	253	253	253	253	253	253	253	253
Closing RAB	7,576	7,323	7,070	6,817	6,563	6,310	6,057	5,804	5,550	5,297
Weighted average remaining life of closing RAB	29.9	28.9	27.9	26.9	25.9	24.92	23.9	22.9	21.9	20.9

Total										
Opening RAB	683,057	425,858	290,446	190,857	111,034	55,959	45,776	35,593	25,410	15,227
Depreciation	257,198	135,412	99,589	79,823	55,075	10,183	10,183	10,183	10,183	10,183

Closing RAB	683,057	425,858	290,446	190,857	111,034	55,959	45,776	35,593	25,410	15,227	5,044
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Vehicles

Remaining life: 1 year

Opening RAB		58,743	
Depreciation		58,743	
Closing RAB	58,743	-	
Weighted average remaining life of closing RAB	0.8	-	

Remaining life: 2 years

Opening RAB		77,789	28,224
Depreciation		49,565	28,224
Closing RAB	77,789	28,224	-
Weighted average remaining life of closing RAB	1.6	1	-

Remaining life: 3 years

Opening RAB		317,278	195,083	72,887
Depreciation		122,195	122,195	72,887
Closing RAB	317,278	195,083	72,887	-
Weighted average remaining life of closing RAB	2.6	1.6	0.6	-

Remaining life: 4 years

Opening RAB		369,565	261,711	153,858	46,004
Depreciation		107,854	107,854	107,854	46,004
Closing RAB	369,565	261,711	153,858	46,004	-
Weighted average remaining life of closing RAB	3.4	2.4	1.4	0	-

Remaining life: 5 years

Opening RAB		746,431	575,433	404,436	233,438	62,440
Depreciation		170,998	170,998	170,998	170,998	62,440
Closing RAB	746,431	575,433	404,436	233,438	62,440	-
Weighted average remaining life of closing RAB	4.4	3.4	2.4	1	0	-

Remaining life: 6 years

Opening RAB		92,281	76,462	60,642	44,823	29,004	13,185	10,548	7,911	5,274	2,637
Depreciation		15,819	15,819	15,819	15,819	15,819	2,637	2,637	2,637	2,637	2,637
Closing RAB	92,281	76,462	60,642	44,823	29,004	13,185	10,548	7,911	5,274	2,637	-
Weighted average remaining life of closing RAB	5.8	4.8	3.8	3	2	5.00	4	3	2	1	-

Remaining life: 7 years

Opening RAB		90,468	76,716	62,964	49,211	35,459	21,706	17,365	13,024	8,683	4,341
Depreciation		13,752	13,752	13,752	13,752	13,752	4,341	4,341	4,341	4,341	4,341
Closing RAB	90,468	76,716	62,964	49,211	35,459	21,706	17,365	13,024	8,683	4,341	-
Weighted average remaining life of closing RAB	6.6	5.6	4.6	4	3	5.00	4	3	2	1	-

Remaining life: 8 years

Opening RAB		13,960	12,021	10,082	8,143	6,204	4,264	3,412	2,559	1,706	853
Depreciation		1,939	1,939	1,939	1,939	1,939	853	853	853	853	853
Closing RAB	13,960	12,021	10,082	8,143	6,204	4,264	3,412	2,559	1,706	853	-
Weighted average remaining life of closing RAB	7.2	6.2	5.2	4	3	5.00	4	3	2	1	-

Remaining life: 9 years

Opening RAB		15,637	13,799	11,961	10,124	8,286	6,448	5,158	3,869	2,579	1,290
Depreciation		1,838	1,838	1,838	1,838	1,838	1,290	1,290	1,290	1,290	1,290
Closing RAB	15,637	13,799	11,961	10,124	8,286	6,448	5,158	3,869	2,579	1,290	-
Weighted average remaining life of closing RAB	8.5	7.5	6.5	6	5	5.00	4	3	2	1	-

Remaining life: 10 years

Opening RAB		4,342	3,874	3,407	2,940	2,473	2,005	1,604	1,203	802	401
Depreciation		467	467	467	467	467	401	401	401	401	401
Closing RAB	4,342	3,874	3,407	2,940	2,473	2,005	1,604	1,203	802	401	-
Weighted average remaining life of closing RAB	9.3	8.3	7.3	6.3	5.3	5.00	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB		-	-	-	-	-	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-	5.00	4.0	3.0	2.0	1.0	-

Total

Opening RAB	1,786,495	1,243,324	780,237	394,683	143,865	47,609	38,087	28,565	19,044	9,522
Depreciation	543,171	463,087	385,554	250,818	96,256	9,522	9,522	9,522	9,522	9,522
Closing RAB	1,786,495	1,243,324	780,237	394,683	143,865	47,609	38,087	28,565	19,044	9,522

Corporate Rentals

Opening RAB	423,054	423,054	423,054	423,054	423,054	423,054	423,054	423,054	423,054	423,054
Depreciation	-	-	-	-	-	-	-	-	-	-
Closing RAB	423,054	423,054	423,054	423,054	423,054	423,054	423,054	423,054	423,054	423,054
Weighted average remaining life of closing RAB	-	-	-	-	-	-	-	-	-	-

Disposed Assets

Disposal Year

2014

Armagh St Buildings

Remaining life: 1 year

Opening RAB
 Depreciation
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-
	-
	-
	-
	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
	-	-
	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	45,703	27,422	9,141
	18,281	18,281	9,141
	-	-	-
	45,703	27,422	9,141
	2.5	1.5	0.5

Remaining life: 4 years

Opening RAB
 Depreciation
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	241,790	215,414	189,038	162,662	136,285	-	-	-	-	-
	26,376	26,376	26,376	26,376	26,376	-	-	-	-	-
	-	-	-	-	109,909	-	-	-	-	-
	241,790	215,414	189,038	162,662	136,285	-	-	-	-	-
	9	8.2	7.2	6.2	5.2	4.2	3.2	2.2	1.2	0.2

Remaining life: 11+ years

Opening RAB
 Depreciation
 Disposed Assets

	1,867,206	1,825,043	1,782,881	1,740,718	1,698,556	-	-	-	-	-
	42,162	42,162	42,162	42,162	42,162	-	-	-	-	-
	-	-	-	-	1,656,394	-	-	-	-	-

Closing RAB	1,867,206	1,825,043	1,782,881	1,740,718	1,698,556	-	-	-	-	-	-
Weighted average remaining life of closing RAB	44	43.3	42.3	41.3	40.3	39.3	38.3	37.3	36.3	35.3	34.3

Total

Opening RAB		2,154,698	2,067,879	1,981,059	1,903,380	1,834,842	-	-	-	-	-
Depreciation		86,820	86,820	77,679	68,539	68,539	-	-	-	-	-
Disposed Assets		-	-	-	-	1,766,303	-	-	-	-	-
Closing RAB		2,154,698	2,067,879	1,981,059	1,903,380	1,834,842	-	-	-	-	-

Armagh St Land

Opening RAB		6,715,001	6,715,001	6,715,001	6,715,001	6,715,001	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-	-	-
Disposed Assets		-	-	-	-	6,715,001	-	-	-	-	-
Closing RAB		6,715,001	6,715,001	6,715,001	6,715,001	6,715,001	-	-	-	-	-
Weighted average remaining life of closing RAB		-	-	-	-	-	-	-	-	-	-

Other Corporate Land

Opening RAB		5,719,155	5,719,155	5,719,155	5,719,155	5,719,155	-	-	-	-	-
Depreciation		-	-	-	-	-	-	-	-	-	-
Disposed Assets		-	-	-	-	5,719,155	-	-	-	-	-
Closing RAB		5,719,155	5,719,155	5,719,155	5,719,155	5,719,155	-	-	-	-	-
Weighted average remaining life of closing RAB		-	-	-	-	-	-	-	-	-	-

Commissioned Assets FY10-12 - Sub-transmission

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

Summary

RAB Roll forward for this category

Opening RAB Value			5,405,302	9,202,459	17,911,645	17,784,104	17,640,541	17,583,040	17,486,572	17,377,202	17,254,380
Depreciation			123,219	237,566	449,951	458,342	466,761	478,021	488,829	499,907	511,267
Revaluations			130,700	144,571	322,410	314,779	409,261	381,552	379,459	377,085	374,420
Commissioned assets											
Disposed Assets			5,405,302	3,789,675	8,802,182	-	-	-	-	-	-
Closing RAB Value			5,405,302	9,202,459	17,911,645	17,784,104	17,640,541	17,583,040	17,486,572	17,377,202	17,254,380
			OK	OK	OK	OK	OK	OK	OK	OK	OK

Depreciation

Subtransmission

66 kV Overhead lines (concrete pole)			-	-	4,552	4,635	4,719	4,830	4,937	5,046	5,157
66 kV Overhead lines (wood pole)			2,758	15,758	50,361	51,288	52,217	53,458	54,646	55,862	57,106
66 kV Overhead lines (steel tower and steel pole)			-	-	-	-	-	-	-	-	-
66 kV Underground cables (PILC and Oil filled)			-	-	-	-	-	-	-	-	-
66 kV Underground cables (XLPE)			-	-	269	274	279	286	292	298	305
33 kV Overhead lines (concrete pole)			-	-	-	-	-	-	-	-	-
33 kV Overhead lines (wood pole)			5,911	11,531	16,545	16,850	17,155	17,563	17,954	18,353	18,762
33 kV Overhead lines (mixed construction)			-	-	-	-	-	-	-	-	-
33 kV Underground cables (PILC)			-	-	-	-	-	-	-	-	-
33 kV Underground cables (XLPE)			4,595	9,132	11,701	11,916	12,131	12,418	12,693	12,974	13,261
Pilot / Communications Circuits			-	-	-	-	-	-	-	-	-

Substations

Zone sub land			-	-	-	-	-	-	-	-	-
Zone sub site development and buildings			31,861	49,891	116,960	119,097	121,236	124,091	126,825	129,620	132,477
Power transformers			30,137	30,883	31,379	31,957	32,537	33,310	34,052	34,810	35,586
Protection (mixed digital & electromechanical)			-	-	-	-	-	-	-	-	-
Protection (digital)			47,345	118,837	215,405	219,495	223,607	229,115	234,415	239,861	245,461
Outdoor structure (concrete pole)			-	-	-	-	-	-	-	-	-
Outdoor structure (wood pole)			-	-	-	-	-	-	-	-	-
DC Supplies, batteries and inverters			-	-	-	-	-	-	-	-	-
Other items			611	1,533	2,778	2,830	2,881	2,950	3,016	3,083	3,152

Total Depreciation

			123,219	237,566	449,951	458,342	466,761	478,021	488,829	499,907	511,267
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Revaluation Rate

	2.05%	2.42%	1.57%	1.80%	1.77%	2.32%	2.17%	2.17%	2.17%	2.17%
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Subtransmission

66 kV Overhead lines (concrete pole)

Asset life

Opening RAB Value			-	-	-	273,113	273,477	273,682	275,313	276,458	277,520	278,496
Depreciation			-	-	-	4,552	4,635	4,719	4,830	4,937	5,046	5,157
Revaluation			-	-	-	4,916	4,841	6,349	5,974	5,999	6,022	6,043
Commissioned Assets			-	-	273,113	-	-	-	-	-	-	-
Closing RAB			-	-	273,113	273,477	273,682	275,313	276,458	277,520	278,496	279,382

66 kV Overhead lines (wood pole)

Asset life

Opening RAB Value			-	124,120	706,295	2,247,356	2,237,448	2,225,762	2,225,183	2,220,011	2,213,539	2,205,711
Depreciation			-	2,758	15,758	50,361	51,288	52,217	53,458	54,646	55,862	57,106
Revaluation			-	3,001	11,096	40,452	39,603	51,638	48,286	48,174	48,034	47,864
Commissioned Assets			124,120	581,932	1,545,723	-	-	-	-	-	-	-
Closing RAB			124,120	706,295	2,247,356	2,237,448	2,225,762	2,225,183	2,220,011	2,213,539	2,205,711	2,196,469

66 kV Overhead lines (steel tower and steel pole)

Asset life

Opening RAB Value			-	-	-	-	-	-	-	-	-	-
Depreciation			-	-	-	-	-	-	-	-	-	-
Revaluation			-	-	-	-	-	-	-	-	-	-
Commissioned Assets			-	-	-	-	-	-	-	-	-	-
Closing RAB			-	-	-	-	-	-	-	-	-	-

66 kV Underground cables (PILC and oil filled)

Asset life

Opening RAB Value			-	-	-	-	-	-	-	-	-	-
Depreciation			-	-	-	-	-	-	-	-	-	-

Revaluation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

66 kV Underground cables (XLPE)

Asset life

Opening RAB Value	-	-	-	14,807	14,804	14,792	14,856	14,893	14,924	14,949
Depreciation	-	-	-	269	274	279	286	292	298	305
Revaluation	-	-	-	267	262	343	322	323	324	324
Commissioned Assets	-	-	14,807	-	-	-	-	-	-	-
Closing RAB	-	-	14,807	14,804	14,792	14,856	14,893	14,924	14,949	14,969

33 kV Overhead lines (concrete pole)

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

33 kV Overhead lines (wood pole)

Asset life

Opening RAB Value	-	265,972	512,853	726,665	723,200	719,151	718,680	716,712	714,311	711,458
Depreciation	-	5,911	11,531	16,545	16,850	17,155	17,563	17,954	18,353	18,762
Revaluation	-	6,431	8,057	13,080	12,801	16,684	15,595	15,553	15,501	15,439
Commissioned Assets	265,972	246,359	217,287	-	-	-	-	-	-	-
Closing RAB	265,972	512,853	726,665	723,200	719,151	718,680	716,712	714,311	711,458	708,134

33 kV Overhead lines (mixed construction)

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

33 kV Underground cables (PILC)

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

33 kV Underground cables (XLPE)

Asset life

Opening RAB Value	-	252,740	497,556	629,501	629,131	628,351	630,798	632,069	633,092	633,856
Depreciation	-	4,595	9,132	11,701	11,916	12,131	12,418	12,693	12,974	13,261
Revaluation	-	6,111	7,817	11,331	11,136	14,578	13,688	13,716	13,738	13,755
Commissioned Assets	252,740	243,300	133,261	-	-	-	-	-	-	-
Closing RAB	252,740	497,556	629,501	629,131	628,351	630,798	632,069	633,092	633,856	634,350

Pilot / Communications circuits

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Substations

Zone sub land

Asset life

Opening RAB Value	-	204,660	278,280	320,657	326,429	332,207	339,914	347,290	354,826	362,526
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	4,949	4,372	5,772	5,778	7,707	7,376	7,536	7,700	7,867
Commissioned Assets	204,660	68,672	38,005	-	-	-	-	-	-	-

Closing RAB	204,660	278,280	320,657	326,429	332,207	339,914	347,290	354,826	362,526	370,393
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Zone sub site development and buildings

Asset life

Opening RAB Value	-	2,230,297	3,459,753	8,103,377	8,132,277	8,157,122	8,225,131	8,279,525	8,332,366	8,383,559
Depreciation	-	31,861	49,891	116,960	119,097	121,236	124,091	126,825	129,620	132,477
Revaluation	-	53,929	54,353	145,861	143,941	189,245	178,485	179,666	180,812	181,923
Commissioned Assets	2,230,297	1,207,389	4,639,162	-	-	-	-	-	-	-
Closing RAB	2,230,297	3,459,753	8,103,377	8,132,277	8,157,122	8,225,131	8,279,525	8,332,366	8,383,559	8,433,005

Power transformers

Asset life

Opening RAB Value	-	1,356,176	1,358,831	1,349,296	1,342,204	1,334,004	1,332,416	1,328,019	1,322,785	1,316,680
Depreciation	-	30,137	30,883	31,379	31,957	32,537	33,310	34,052	34,810	35,586
Revaluation	-	32,792	21,347	24,287	23,757	30,949	28,913	28,818	28,704	28,572
Commissioned Assets	1,356,176	-	-	-	-	-	-	-	-	-
Closing RAB	1,356,176	1,358,831	1,349,296	1,342,204	1,334,004	1,332,416	1,328,019	1,322,785	1,316,680	1,309,666

Protection (mixed digital and electromechanical)

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Protection (digital)

Asset life

Opening RAB Value	-	946,901	2,328,197	4,137,933	3,997,012	3,848,263	3,713,937	3,565,414	3,408,369	3,242,470
Depreciation	-	47,345	118,837	215,405	219,495	223,607	229,115	234,415	239,861	245,461
Revaluation	-	22,896	36,576	74,483	70,747	89,280	80,592	77,369	73,962	70,362
Commissioned Assets	946,901	1,405,746	1,891,998	-	-	-	-	-	-	-
Closing RAB	946,901	2,328,197	4,137,933	3,997,012	3,848,263	3,713,937	3,565,414	3,408,369	3,242,470	3,067,370

Outdoor structure (concrete pole)

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Outdoor structure (wood pole)

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

DC Supplies, batteries and inverters

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Other items

Asset life

Opening RAB Value	-	24,436	60,693	108,940	108,122	107,206	106,812	106,181	105,469	104,675
Depreciation	-	611	1,533	2,778	2,830	2,881	2,950	3,016	3,083	3,152
Revaluation	-	591	954	1,961	1,914	2,487	2,318	2,304	2,289	2,271
Commissioned Assets	24,436	36,277	48,826	-	-	-	-	-	-	-
Closing RAB	24,436	60,693	108,940	108,122	107,206	106,812	106,181	105,469	104,675	103,794

Commissioned Assets FY10-12 - Distribution Network

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

Summary

RAB Roll forward for this category

Opening RAB Value	8,646,391	21,855,492	36,859,274	36,797,472	36,710,191	36,809,918	36,838,916	36,851,465	36,846,821
Depreciation	176,844	435,742	725,268	738,597	751,950	769,777	786,855	804,321	822,184
Revaluations	209,070	343,350	663,467	651,315	851,676	798,775	799,404	799,677	799,576
Commissioned assets	8,646,391	13,176,876	15,096,175	-	-	-	-	-	-
Disposed Assets	-	-	-	-	-	-	-	-	-
Closing RAB Value	8,646,391	21,855,492	36,859,274	36,797,472	36,710,191	36,809,918	36,838,916	36,851,465	36,846,821
	OK	OK	OK	OK	OK	OK	OK	OK	OK

Depreciation

Distribution conductors

11kV Overhead lines (concrete pole)	-	-	-	-	-	-	-	-	-
11kV Overhead lines (wood pole)	63,439	124,981	178,602	181,891	185,188	189,589	193,806	198,120	202,533
11kV Overhead lines (mixed construction)	-	-	-	-	-	-	-	-	-
11kV Underground cables (PILC)	-	-	-	-	-	-	-	-	-
11kV Underground cables (XLPE)	58,820	202,488	373,179	380,023	386,878	396,028	404,793	413,755	422,920

Distribution substations

Distribution sub land	-	-	-	-	-	-	-	-	-
Distribution transformers (pole)	19,229	37,162	58,905	59,990	61,077	62,529	63,920	65,342	66,798
Distribution transformers (pad)	26,554	51,319	81,346	82,844	84,345	86,350	88,270	90,235	92,244
Distribution substations mount (pole)	1,349	2,611	3,129	3,186	3,244	3,321	3,395	3,471	3,548
Distribution substations mount (pad)	6,821	14,848	25,735	26,209	26,684	27,318	27,926	28,547	29,183
Distribution substations mount (building)	361	1,652	3,138	3,196	3,254	3,331	3,405	3,481	3,558
Switchgear cabinet	272	681	1,235	1,258	1,280	1,311	1,340	1,370	1,400

Total Depreciation

	176,844	435,742	725,268	738,597	751,950	769,777	786,855	804,321	822,184
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Revaluation Rate

	2.05%	2.42%	1.57%	1.80%	1.77%	2.32%	2.17%	2.17%	2.17%
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Distribution Conductors

11kV Overhead lines (concrete pole)

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

11kV Overhead lines (wood pole)

Asset life

Opening RAB Value	-	2,854,771	5,559,116	7,844,027	7,806,618	7,762,904	7,757,815	7,736,571	7,710,648	7,679,850
Depreciation	-	63,439	124,981	178,602	181,891	185,188	189,589	193,806	198,120	202,533
Revaluation	-	69,028	87,334	141,192	138,177	180,099	168,345	167,884	167,321	166,653
Commissioned Assets	2,854,771	2,698,756	2,322,558	-	-	-	-	-	-	-
Closing RAB	2,854,771	5,559,116	7,844,027	7,806,618	7,762,904	7,757,815	7,736,571	7,710,648	7,679,850	7,643,970

11kV Overhead lines (mixed construction)

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

11kV Underground cables (PILC and oil filled)

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-

Commissioned Assets
Closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-

11kV Underground cables (XLPE)

Asset life

55

Opening RAB Value
Depreciation
Revaluation
Commissioned Assets
Closing RAB

-	3,235,073	11,076,571	20,257,902	20,249,365	20,227,756	20,310,163	20,354,865	20,391,772	20,420,518
-	58,820	202,488	373,179	380,023	386,878	396,028	404,793	413,755	422,920
-	78,224	174,013	364,642	358,414	469,284	440,731	441,701	442,501	443,125
3,235,073	7,822,094	9,209,807	-	-	-	-	-	-	-
3,235,073	11,076,571	20,257,902	20,249,365	20,227,756	20,310,163	20,354,865	20,391,772	20,420,518	20,440,724

Distribution Substations

Distribution sub land

Asset life

NA

Opening RAB Value
Depreciation
Revaluation
Commissioned Assets
Closing RAB

-	100,194	403,414	1,117,258	1,137,369	1,157,501	1,184,355	1,210,055	1,236,313	1,263,141
-	-	-	-	-	-	-	-	-	-
-	2,423	6,338	20,111	20,131	26,854	25,701	26,258	26,828	27,410
100,194	300,797	707,507	-	-	-	-	-	-	-
100,194	403,414	1,117,258	1,137,369	1,157,501	1,184,355	1,210,055	1,236,313	1,263,141	1,290,551

Distribution transformers (pole)

Asset life

45

Opening RAB Value
Depreciation
Revaluation
Commissioned Assets
Closing RAB

-	865,305	1,652,587	2,592,963	2,580,731	2,566,419	2,564,883	2,558,012	2,549,601	2,539,585
-	19,229	37,162	58,905	59,990	61,077	62,529	63,920	65,342	66,798
-	20,923	25,962	46,673	45,679	59,541	55,658	55,509	55,326	55,109
865,305	785,588	951,576	-	-	-	-	-	-	-
865,305	1,652,587	2,592,963	2,580,731	2,566,419	2,564,883	2,558,012	2,549,601	2,539,585	2,527,896

Distribution transformers (pad)

Asset life

45

Opening RAB Value
Depreciation
Revaluation
Commissioned Assets
Closing RAB

-	1,194,945	2,282,144	3,580,758	3,563,866	3,544,103	3,541,981	3,532,492	3,520,877	3,507,045
-	26,554	51,319	81,346	82,844	84,345	86,350	88,270	90,235	92,244
-	28,894	35,852	64,454	63,080	82,223	76,861	76,655	76,403	76,103
1,194,945	1,084,859	1,314,081	-	-	-	-	-	-	-
1,194,945	2,282,144	3,580,758	3,563,866	3,544,103	3,541,981	3,532,492	3,520,877	3,507,045	3,490,904

Distribution substations mount (pole)

Asset life

45

Opening RAB Value
Depreciation
Revaluation
Commissioned Assets
Closing RAB

-	60,685	116,125	136,731	136,063	135,285	135,180	134,792	134,322	133,767
-	1,349	2,611	3,129	3,186	3,244	3,321	3,395	3,471	3,548
-	1,467	1,824	2,461	2,408	3,139	2,933	2,925	2,915	2,903
60,685	55,321	21,393	-	-	-	-	-	-	-
60,685	116,125	136,731	136,063	135,285	135,180	134,792	134,322	133,767	133,121

Distribution substations mount (pad)

Asset life

45

Opening RAB Value
Depreciation
Revaluation
Commissioned Assets
Closing RAB

-	306,959	661,192	1,135,897	1,130,608	1,124,410	1,123,812	1,120,881	1,117,278	1,112,976
-	6,821	14,848	25,735	26,209	26,684	27,318	27,926	28,547	29,183
-	7,422	10,387	20,446	20,012	26,086	24,387	24,323	24,245	24,152
306,959	353,632	479,166	-	-	-	-	-	-	-
306,959	661,192	1,135,897	1,130,608	1,124,410	1,123,812	1,120,881	1,117,278	1,112,976	1,107,944

Distribution substations mount (building)

Asset life

45

Opening RAB Value
Depreciation
Revaluation
Commissioned Assets
Closing RAB

-	16,241	73,963	139,148	138,515	137,771	137,714	137,371	136,947	136,438
-	361	1,652	3,138	3,196	3,254	3,331	3,405	3,481	3,558
-	393	1,162	2,505	2,452	3,196	2,988	2,981	2,972	2,961
16,241	57,690	65,675	-	-	-	-	-	-	-
16,241	73,963	139,148	138,515	137,771	137,714	137,371	136,947	136,438	135,841

Switchgear cabinet

Asset life

45

Opening RAB Value
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	12,218	30,381	54,589	54,337	54,042	54,015	53,876	53,706	53,501
-	272	681	1,235	1,258	1,280	1,311	1,340	1,370	1,400
-	295	477	983	962	1,254	1,172	1,169	1,165	1,161
12,218	18,139	24,413	-	-	-	-	-	-	-
12,218	30,381	54,589	54,337	54,042	54,015	53,876	53,706	53,501	53,262

Commissioned Assets FY10-12 - Switchgear

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

Summary

RAB Roll forward for this category

Opening RAB Value	5,125,481	12,729,585	22,847,068	22,671,652	22,475,436	22,388,496	22,251,444	22,097,509	21,926,002
Depreciation	128,995	323,699	586,663	597,505	608,370	622,882	636,791	651,023	665,585
Revaluations	123,934	199,982	411,247	401,288	521,430	485,830	482,856	479,516	475,794
Commissioned assets	5,125,481	7,609,164	10,241,201	-	-	-	-	-	-
Disposed Assets	-	-	-	-	-	-	-	-	-
Closing RAB Value	5,125,481	12,729,585	22,847,068	22,671,652	22,475,436	22,388,496	22,251,444	22,097,509	21,926,002

Depreciation

Air break isolators & surge diverters (66/33kV)	6,807	17,082	30,960	31,534	32,110	32,879	33,616	34,370	35,143
Indoor circuit breakers (66/33/11kV)	38,691	97,086	175,954	179,195	182,441	186,777	190,931	195,180	199,526
Outdoor circuit breakers and switchgear (66/33/11kV)	458	1,150	2,084	2,122	2,161	2,212	2,262	2,312	2,364
11kV Disconnectors & dropout fuses	38,749	97,239	176,235	179,503	182,779	187,156	191,351	195,646	200,042
11kV Voltage regulators	-	-	-	-	-	-	-	-	-
11kV Circuit breaker/recloser & sectionalisers	3,513	8,815	15,975	16,271	16,566	16,961	17,340	17,727	18,123
11kV MSU and oil switches	40,778	102,327	185,454	188,880	192,313	196,898	201,292	205,787	210,388

Total Depreciation

128,995	323,699	586,663	597,505	608,370	622,882	636,791	651,023	665,585
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Revaluation Rate

2.05%	2.42%	1.57%	1.80%	1.77%	2.32%	2.17%	2.17%	2.17%	2.17%
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Switchgear (all voltages)

Air break isolators & surge diverters (66/33kV)

Asset life

Opening RAB Value	-	238,252	590,910	1,059,162	1,047,266	1,034,268	1,026,154	1,015,543	1,003,964	991,380
Depreciation	-	6,807	17,082	30,960	31,534	32,110	32,879	33,616	34,370	35,143
Revaluation	-	5,761	9,283	19,065	18,537	23,995	22,268	22,037	21,786	21,513
Commissioned Assets	238,252	353,704	476,051	-	-	-	-	-	-	-
Closing RAB	238,252	590,910	1,059,162	1,047,266	1,034,268	1,026,154	1,015,543	1,003,964	991,380	977,750

Indoor circuit breakers (66/33/11kV)

Asset life

Opening RAB Value	-	1,741,075	4,329,242	7,779,002	7,743,070	7,700,928	7,697,148	7,677,399	7,653,068	7,623,960
Depreciation	-	38,691	97,086	175,954	179,195	182,441	186,777	190,931	195,180	199,526
Revaluation	-	42,099	68,012	140,022	137,052	178,662	167,028	166,600	166,072	165,440
Commissioned Assets	1,741,075	2,584,758	3,478,835	-	-	-	-	-	-	-
Closing RAB	1,741,075	4,329,242	7,779,002	7,743,070	7,700,928	7,697,148	7,677,399	7,653,068	7,623,960	7,589,874

Outdoor circuit breakers and switchgear (66/33/11kV)

Asset life

Opening RAB Value	-	18,327	45,520	81,705	81,092	80,405	80,109	79,635	79,102	78,506
Depreciation	-	458	1,150	2,084	2,122	2,161	2,212	2,262	2,312	2,364
Revaluation	-	443	715	1,471	1,435	1,865	1,738	1,728	1,717	1,704
Commissioned Assets	18,327	27,208	36,619	-	-	-	-	-	-	-
Closing RAB	18,327	45,520	81,705	81,092	80,405	80,109	79,635	79,102	78,506	77,846

11kV Disconnectors & dropout fuses, Surge diverters (3ph)

Asset life

Opening RAB Value	-	1,356,206	3,363,641	6,029,074	5,961,362	5,887,374	5,841,182	5,780,780	5,714,872	5,643,239
Depreciation	-	38,749	97,239	176,235	179,503	182,779	187,156	191,351	195,646	200,042
Revaluation	-	32,793	52,843	108,523	105,516	136,587	126,754	125,443	124,013	122,458
Commissioned Assets	1,356,206	2,013,390	2,709,829	-	-	-	-	-	-	-
Closing RAB	1,356,206	3,363,641	6,029,074	5,961,362	5,887,374	5,841,182	5,780,780	5,714,872	5,643,239	5,565,655

11kV Voltage regulators

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-	-
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Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-

11kV Circuit breaker/recloser & sectionalisers

Asset life

40

Opening RAB Value
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	140,508	348,987	626,403	621,703	616,436	614,172	610,538	606,447	601,880
-	3,513	8,815	15,975	16,271	16,566	16,961	17,340	17,727	18,123
-	3,397	5,483	11,275	11,004	14,301	13,328	13,249	13,160	13,061
140,508	208,594	280,748	-	-	-	-	-	-	-
140,508	348,987	626,403	621,703	616,436	614,172	610,538	606,447	601,880	596,817

11kV MSU & oil switches

Asset life

40

Opening RAB Value
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	1,631,113	4,051,285	7,271,723	7,217,160	7,156,024	7,129,731	7,087,548	7,040,057	6,987,038
-	40,778	102,327	185,454	188,880	192,313	196,898	201,292	205,787	210,388
-	39,440	63,646	130,891	127,744	166,020	154,715	153,800	152,769	151,619
1,631,113	2,421,510	3,259,119	-	-	-	-	-	-	-
1,631,113	4,051,285	7,271,723	7,217,160	7,156,024	7,129,731	7,087,548	7,040,057	6,987,038	6,928,269

Commissioned Assets FY10-12 - Low Voltage Distribution Network

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

Summary

RAB Roll forward for this category

Opening RAB Value	10,115,289	18,121,095	27,571,252	27,501,349	27,411,530	27,460,457	27,455,408	27,436,914	27,404,379
Depreciation	204,837	370,353	566,186	576,593	587,020	600,941	614,277	627,916	641,865
Revaluations	244,588	284,682	496,283	486,774	635,947	595,892	595,782	595,381	594,675
Commissioned assets	10,115,289	7,966,055	9,535,827	-	-	-	-	-	-
Disposed Assets	-	-	-	-	-	-	-	-	-
Closing RAB Value	10,115,289	18,121,095	27,571,252	27,501,349	27,411,530	27,460,457	27,455,408	27,436,914	27,404,379
	OK	OK	OK	OK	OK	OK	OK	OK	OK

Depreciation

LV Overhead lines (concrete pole)	-	-	-	-	-	-	-	-	-
LV Overhead lines (wood pole)	59,236	116,941	167,321	170,403	173,491	177,614	181,565	185,606	189,740
LV Overhead lines (mixed construction)	-	-	-	-	-	-	-	-	-
LV Underground cables (PILC)	-	-	-	-	-	-	-	-	-
LV Underground cables (XLPE)	89,761	166,510	268,245	273,165	278,093	284,671	290,972	297,415	304,003
LV Customer service connections and link pillars	55,840	86,902	130,619	133,025	135,436	138,655	141,739	144,894	148,122

Total Depreciation

204,837	370,353	566,186	576,593	587,020	600,941	614,277	627,916	641,865
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Revaluation Rate

2.05%	2.42%	1.57%	1.80%	1.77%	2.32%	2.17%	2.17%	2.17%	2.17%
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Low voltage distribution network

LV Overhead lines (concrete pole)

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

LV Overhead lines (wood pole)

Asset life

Opening RAB Value	-	2,665,635	5,201,637	7,348,942	7,313,903	7,272,956	7,268,197	7,248,303	7,224,026	7,195,181
Depreciation	-	59,236	116,941	167,321	170,403	173,491	177,614	181,565	185,606	189,740
Revaluation	-	64,455	81,718	132,281	129,456	168,733	157,720	157,288	156,761	156,135
Commissioned Assets	2,665,635	2,530,784	2,182,528	-	-	-	-	-	-	-
Closing RAB	2,665,635	5,201,637	7,348,942	7,313,903	7,272,956	7,268,197	7,248,303	7,224,026	7,195,181	7,161,576

LV Overhead lines (mixed construction)

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

LV Underground cables (PILC)

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-

LV Underground cables (XLPE)

Asset life

Opening RAB Value	-	4,936,855	9,066,072	14,490,879	14,483,469	14,466,662	14,524,195	14,554,699	14,579,564	14,598,526
Depreciation	-	89,761	166,510	268,245	273,165	278,093	284,671	290,972	297,415	304,003

Revaluation
 Commissioned Assets
 Closing RAB

-	119,373	142,428	260,836	256,357	335,627	315,175	315,837	316,377	316,788
4,936,855	4,099,604	5,448,889	-	-	-	-	-	-	-
4,936,855	9,066,072	14,490,879	14,483,469	14,466,662	14,524,195	14,554,699	14,579,564	14,598,526	14,611,311

LV Customer service connections and link pillars

Asset life

45

Opening RAB Value
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	2,512,799	3,853,386	5,731,431	5,703,977	5,671,912	5,668,064	5,652,406	5,633,324	5,610,673
-	55,840	86,902	130,619	133,025	135,436	138,655	141,739	144,894	148,122
-	60,759	60,537	103,166	100,960	131,588	122,997	122,657	122,243	121,752
2,512,799	1,335,667	1,904,411	-	-	-	-	-	-	-
2,512,799	3,853,386	5,731,431	5,703,977	5,671,912	5,668,064	5,652,406	5,633,324	5,610,673	5,584,303

Commissioned Assets FY10-12 - Supporting or Secondary Systems

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

Summary

RAB Roll forward for this category

Opening RAB Value			(1,062,034)	(3,291,681)	(4,632,485)	(4,887,366)	(5,148,859)	(5,446,836)	(5,748,345)	(6,061,063)	(6,385,434)
Depreciation			75,237	78,781	171,496	174,986	178,524	183,313	187,978	192,846	197,947
Revaluations			(25,680)	(51,712)	(83,385)	(86,506)	(119,454)	(118,196)	(124,739)	(131,525)	(138,564)
Commissioned assets	(1,062,034)	(2,128,731)	(1,210,310)	-	-	-	-	-	-	-	-
Disposed Assets	-	-	-	-	-	-	-	-	-	-	-
Closing RAB Value	(1,062,034)	(3,291,681)	(4,632,485)	(4,887,366)	(5,148,859)	(5,446,836)	(5,748,345)	(6,061,063)	(6,385,434)	(6,721,945)	
	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	

Depreciation

Ripple injection	-	353	28,614	29,156	29,701	30,431	31,132	31,853	32,594
SCADA and communications, UHF masters and repeaters	125,320	179,526	265,397	270,549	275,745	282,737	289,503	296,504	303,771
Peak load generators	-	-	38,480	39,222	39,969	40,974	41,944	42,945	43,981
Easements	-	-	-	-	-	-	-	-	-
Network spares	-	-	-	-	-	-	-	-	-
Finance leases	9,773	10,016	24,577	25,032	25,489	26,099	26,685	27,284	27,897
Capital contributions	(59,856)	(111,114)	(185,571)	(188,973)	(192,380)	(196,929)	(201,285)	(205,740)	(210,294)

Total Depreciation

	75,237	78,781	171,496	174,986	178,524	183,313	187,978	192,846	197,947
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Revaluation Rate

	2.05%	2.42%	1.57%	1.80%	1.77%	2.32%	2.17%	2.17%	2.17%
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Other

Ripple injection

Asset life

Opening RAB Value	-	-	7,060	571,922	553,602	534,245	516,939	497,725	477,394	455,900
Depreciation	-	-	353	28,614	29,156	29,701	30,431	31,132	31,853	32,594
Revaluation	-	-	111	10,295	9,799	12,394	11,218	10,801	10,359	9,893
Commissioned Assets	-	7,060	565,104	-	-	-	-	-	-	-
Closing RAB	-	7,060	571,922	553,602	534,245	516,939	497,725	477,394	455,900	433,200

SCADA, Communications and metering

Asset life

Opening RAB Value	-	1,879,794	2,564,325	3,667,661	3,468,281	3,259,121	3,058,987	2,842,630	2,614,813	2,375,050
Depreciation	-	125,320	179,526	265,397	270,549	275,745	282,737	289,503	296,504	303,771
Revaluation	-	45,453	40,286	66,018	61,389	75,612	66,380	61,685	56,741	51,539
Commissioned Assets	1,879,794	764,397	1,242,576	-	-	-	-	-	-	-
Closing RAB	1,879,794	2,564,325	3,667,661	3,468,281	3,259,121	3,058,987	2,842,630	2,614,813	2,375,050	2,122,817

Peak load generators

Asset life

Opening RAB Value	-	-	-	577,195	549,105	519,602	491,688	461,383	429,451	395,825
Depreciation	-	-	-	38,480	39,222	39,969	40,974	41,944	42,945	43,981
Revaluation	-	-	-	10,390	9,719	12,055	10,670	10,012	9,319	8,589
Commissioned Assets	-	-	577,195	-	-	-	-	-	-	-
Closing RAB	-	-	577,195	549,105	519,602	491,688	461,383	429,451	395,825	360,434

Easements

Asset life

Opening RAB Value	-	91,982	1,902	1,932	1,967	2,002	2,048	2,092	2,138	2,184
Depreciation	-	-	-	-	-	-	-	-	-	-
Revaluation	-	2,224	30	35	35	46	44	45	46	47
Commissioned Assets	91,982	92,304	-	-	-	-	-	-	-	-
Closing RAB	91,982	1,902	1,932	1,967	2,002	2,048	2,092	2,138	2,184	2,232

Network Spares

Asset life

NA

Opening RAB Value
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-

Finance leases

Asset life

30

Opening RAB Value
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	342,048	340,546	839,821	830,361	820,027	813,562	805,117	795,904	785,891
-	9,773	10,016	24,577	25,032	25,489	26,099	26,685	27,284	27,897
-	8,271	5,350	15,117	14,697	19,025	17,654	17,471	17,271	17,054
342,048	-	503,941	-	-	-	-	-	-	-
342,048	340,546	839,821	830,361	820,027	813,562	805,117	795,904	785,891	775,048

Non specific cash capital contributions

Asset life

56

Opening RAB Value
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	(3,375,859)	(6,205,514)	(10,291,016)	(10,290,683)	(10,283,855)	(10,330,060)	(10,357,294)	(10,380,762)	(10,400,285)
-	(59,856)	(111,114)	(185,571)	(188,973)	(192,380)	(196,929)	(201,285)	(205,740)	(210,294)
-	(81,628)	(97,489)	(185,238)	(182,145)	(238,585)	(224,162)	(224,753)	(225,263)	(225,686)
(3,375,859)	(2,807,883)	(4,099,127)	-	-	-	-	-	-	-
(3,375,859)	(6,205,514)	(10,291,016)	(10,290,683)	(10,283,855)	(10,330,060)	(10,357,294)	(10,380,762)	(10,400,285)	(10,415,677)

Commissioned Assets FY10-12 - Non System Fixed Assets

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

Summary

RAB Roll forward for this category

Opening RAB Value			4,921,184	6,551,502	9,916,692	7,503,571	5,086,001	4,329,459	3,539,916	2,724,061	1,857,978
Depreciation			1,026,451	1,643,387	2,609,501	2,223,589	853,627	873,700	896,083	925,130	962,233
Revaluations			119,012	124,415	196,380	119,734	97,085	84,157	80,228	59,047	23,512
Commissioned Assets	4,921,184	2,537,757	4,884,162	-	-	-	-	-	-	-	-
Disposed Assets	-	-	-	-	-	313,715	-	-	-	-	-
Closing RAB Value	4,921,184	6,551,502	9,916,692	7,503,571	5,086,001	4,329,459	3,539,916	2,724,061	1,857,978	919,257	
	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Depreciation

Office Buildings	9,487	10,766	21,436	8,865	8,850	9,028	9,209	9,453	9,695
Information and Technology Systems	842,677	1,318,899	1,987,432	1,598,853	438,068	448,478	460,062	475,358	495,370
Office Furniture and Equipment	33,520	46,795	54,472	55,699	37,286	38,257	39,344	40,631	42,375
Tools, Plant and Machinery	30,276	101,362	208,269	213,201	181,954	185,969	190,601	196,390	203,303
Vehicles	110,491	165,565	337,893	346,971	187,470	191,969	196,868	203,297	211,490

Total Depreciation

	1,026,451	1,643,387	2,609,501	2,223,589	853,627	873,700	896,083	925,130	962,233
	OK	OK	OK	OK	OK	OK	OK	OK	OK

Revaluation Rate

	2.05%	2.42%	1.57%	1.80%	1.77%	2.32%	2.17%	2.17%	2.17%
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Non System Fixed Assets

Office Buildings

2010 Commissioned assets

Remaining life: 1 year

Opening RAB	-	-
Depreciation	-	-
Revaluation	-	-
Commissioned Assets	-	-
Closing RAB	-	-
Weighted average remaining life of closing RAB	-	-

Remaining life: 2 years

Opening RAB	-	-
Depreciation	-	-
Revaluation	-	-
Commissioned Assets	-	-
Closing RAB	-	-
Weighted average remaining life of closing RAB	-	-

Remaining life: 3 years

Opening RAB	-	-	-
Depreciation	-	-	-
Revaluation	-	-	-
Commissioned Assets	-	-	-
Closing RAB	-	-	-
Weighted average remaining life of closing RAB	-	-	-

Remaining life: 4 years

Opening RAB	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	5.0	4.0	3.0	2.0	1.0

Remaining life: 5 years

Opening RAB	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-
Revaluation	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	5.0	4.0	3.0	2.0	1.0

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,661	1,452	1,219	980	730	601	464	319	166	
	249	256	261	267	146	150	155	160	166	
	40	23	22	17	17	13	10	7	-	
	1,661	-	-	-	-	-	-	-	-	
	1,661	1,452.3	1,218.8	979.7	729.8	600.8	463.6	319.1	166.5	-
	6.7	5.7	4.7	3.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

	-	1,661	1,452	1,219	980	730	601	464	319	166
	-	249	256	261	267	146	150	155	160	166
	-	40	23	22	17	17	13	10	7	-
	1,661	-	-	-	-	-	-	-	-	-
	1,661	1,452	1,219	980	730	601	464	319	166	-

2011 Commissioned assets**Remaining life: 1 year**

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-

Weighted average remaining life of closing RAB

-	-	-	-
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Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	999	873	733	589	482	373	256	134
	150	154	157	118	120	124	128	134
	24	14	13	10	11	8	6	-
999	-	-	-	-	-	-	-	-
999	873.4	733.0	589.2	481.8	372.5	256.4	133.8	-
6.7	5.7	4.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	999	873	733	589	482	373	256	134
-	150	154	157	118	120	124	128	134
-	24	14	13	10	11	8	6	-
999	-	-	-	-	-	-	-	-
999	873	733	589	482	373	256	134	-

2012 Commissioned assets

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation

	-
	-
	-

Commisioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commisioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commisioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commisioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commisioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commisioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Revaluation
 Commisioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Revaluation
 Commisioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Revaluation
 Commisioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Revaluation
 Commisioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB
 Depreciation

102,808	97,070	90,153	83,194	75,911	68,743	61,067
8,225	8,441	8,586	8,757	8,931	9,166	9,395

Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	2,486	1,525	1,626	1,474	1,762	1,490	1,324
102,808	-	-	-	-	-	-	-
102,808	97,069.5	90,153.4	83,193.8	75,910.9	68,742.6	61,067.0	52,995.8
12.5	11.5	10.5	9.5	8.5	7.5	6.5	5.5

Total
 Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	102,808	97,070	90,153	83,194	75,911	68,743	61,067
-	8,225	8,441	8,586	8,757	8,931	9,166	9,395
-	2,486	1,525	1,626	1,474	1,762	1,490	1,324
102,808	-	-	-	-	-	-	-
102,808	97,070	90,153	83,194	75,911	68,743	61,067	52,996

Information and Technology Systems

2010 Commissioned assets

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-
	-
	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,195,247	825,737	425,838
	398,416	412,868	425,838
	28,905	12,970	-
1,195,247	-	-	-
1,195,247	825,737.0	425,838.2	-
3.0	2.0	1.0	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	2,190,819	1,805,637	1,382,588	946,669	490,111	403,468	311,346	214,313	111,802
	438,164	451,409	460,863	473,335	98,022	100,867	103,782	107,157	111,802
	52,982	28,361	24,944	16,776	11,379	8,746	6,749	4,645	-
2,190,819	-	-	-	-	-	-	-	-	-
2,190,819	1,805,636.8	1,382,588.4	946,669.2	490,111.0	403,467.8	311,346.5	214,313.1	111,802.0	-
5.0	4.0	3.0	2.0	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	40,649	35,534	29,822	23,969	17,857	14,700	11,344	7,808	4,073
	6,097	6,271	6,390	6,537	3,571	3,675	3,781	3,904	4,073
	983	558	538	425	415	319	246	169	-
40,649	-	-	-	-	-	-	-	-	-
40,649	35,534.5	29,821.8	23,969.4	17,857.1	14,700.3	11,343.8	7,808.5	4,073.5	-
6.7	5.7	4.7	3.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	3,426,715	2,666,908	1,838,248	970,639	507,968	418,168	322,690	222,122	115,875
-	842,677	870,548	893,091	479,872	101,594	104,542	107,563	111,061	115,875
-	82,870	41,889	25,482	17,201	11,794	9,064	6,995	4,815	-
3,426,715	-	-	-	-	-	-	-	-	-
3,426,715	2,666,908	1,838,248	970,639	507,968	418,168	322,690	222,122	115,875	-

2011 Commissioned assets**Remaining life: 1 year**

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-
-	-
-	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

17,343	9,091
8,671	9,091
419	-
17,343	-
17,343	9,090.8
2.0	1.0

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

810,750	560,107	288,851	5,211	4,261	3,295	2,268	1,183
270,250	280,053	288,851	1,042	1,065	1,098	1,134	1,183
19,607	8,797	5,211	92	99	71	49	-
810,750	-	-	-	-	-	-	-
810,750	560,106.8	288,850.9	5,211.2	4,261.3	3,294.9	2,268.0	1,183.2
3.0	2.0	1.0	5.0	4.0	3.0	2.0	1.0

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

816,751	673,153	515,438	352,924	288,594	223,146	153,601	80,130
163,350	168,288	171,813	70,585	72,148	74,382	76,800	80,130
19,752	10,573	9,299	6,254	6,700	4,837	3,329	-
816,751	-	-	-	-	-	-	-
816,751	673,152.6	515,437.5	352,924.2	288,593.7	223,145.6	153,600.6	80,129.8
5.0	4.0	3.0	5.0	4.0	3.0	2.0	1.0

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets

-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-

Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	40,529	35,430	29,735	23,900	19,543	15,111	10,402	5,426
	6,079	6,252	6,371	4,780	4,886	5,037	5,201	5,426
	980	556	536	424	454	328	225	-
40,529	-	-	-	-	-	-	-	-
40,529	35,430.0	29,734.5	23,899.7	19,543.3	15,111.2	10,401.7	5,426.3	-
6.7	5.7	4.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Total

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB

-	1,685,373	1,277,780	834,023	382,035	312,398	241,552	166,270	86,739
-	448,351	463,684	467,035	76,407	78,100	80,517	83,135	86,739
-	40,758	19,927	15,047	6,770	7,253	5,236	3,604	-
1,685,373	-	-	-	-	-	-	-	-
1,685,373	1,277,780	834,023	382,035	312,398	241,552	166,270	86,739	-

2012 Commissioned assets

Remaining life: 1 year

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-
	-
	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	25,823	13,536	213	174	134	92	48
	12,911	13,536	43	43	45	46	48
	624	213	4	3	3	2	-
25,823	-	-	-	-	-	-	-
25,823	13,536.0	212.6	173.9	133.5	92.1	48.1	-
2.0	1.0	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 3 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	1,072,866	741,190	382,237	312,685	240,055	165,610	86,395
	357,622	370,595	76,447	78,171	80,018	82,805	86,395
	25,946	11,642	6,896	5,541	5,573	3,590	-
1,072,866	-	-	-	-	-	-	-
1,072,866	741,189.8	382,236.6	312,685.3	240,055.3	165,610.3	86,394.9	-
3.0	2.0	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 4 years

Opening RAB
Depreciation

	613	429	230	188	144	100	52
	199	206	46	47	48	50	52

Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	15	7	4	3	3	2	-
613	-	-	-	-	-	-	-
613	428.8	229.7	187.9	144.3	99.5	51.9	-
3.1	2.1	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,043,479	860,018	658,522	538,698	413,570	285,315	148,842
	208,696	215,005	131,704	134,675	137,857	142,658	148,842
	25,235	13,508	11,881	9,547	9,602	6,185	-
1,043,479	-	-	-	-	-	-	-
1,043,479	860,018.3	658,521.9	538,698.1	413,570.1	285,315.4	148,842.2	-
5.0	4.0	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	163,462	142,896	119,923	98,102	75,315	51,959	27,106
	24,519	25,217	23,985	24,526	25,105	25,979	27,106
	3,953	2,244	2,164	1,739	1,749	1,126	-
163,462	-	-	-	-	-	-	-
163,462	142,895.9	119,923.4	98,102.3	75,315.2	51,958.8	27,105.6	-
6.7	5.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	534,169	520,379	501,164	482,363	462,537	444,368	424,375
	26,708	27,388	27,842	28,374	28,909	29,625	30,313
	12,918	8,173	9,042	8,548	10,739	9,632	9,199
534,169	-	-	-	-	-	-	-
534,169	520,379.1	501,164.2	482,363.4	462,537.3	444,367.5	424,375.2	403,261.4
20.0	19.0	18.0	17.0	16.0	15.0	14.0	13.0

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	2,840,412	2,278,448	1,662,288	1,432,211	1,191,756	947,444	686,818
-	630,656	651,947	260,067	265,836	271,981	281,163	292,755
-	68,691	35,787	29,990	25,381	27,669	20,537	9,199
2,840,412	-	-	-	-	-	-	-
2,840,412	2,278,448	1,662,288	1,432,211	1,191,756	947,444	686,818	403,261

Office Furniture and Equipment

2010 Commissioned assets

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-
	-
	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	229,854	201,892	170,594	138,549	105,084	86,507	66,756	45,951	23,971	
	33,520	34,469	35,122	35,920	21,017	21,627	22,252	22,975	23,971	
	5,559	3,171	3,078	2,455	2,440	1,875	1,447	996	-	
229,854	-	-	-	-	-	-	-	-	-	
229,854	201,892.1	170,593.7	138,549.2	105,084.3	86,507.2	66,755.5	45,950.7	23,971.4	-	
6.9	5.9	4.9	3.9	5.0	4.0	3.0	2.0	1.0	-	

Remaining life: 8 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 11+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-

Weighted average remaining life of closing RAB

-	-	-	-	5.0	4.0	3.0	2.0	1.0	-
---	---	---	---	-----	-----	-----	-----	-----	---

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	229,854	201,892	170,594	138,549	105,084	86,507	66,756	45,951	23,971
-	33,520	34,469	35,122	35,920	21,017	21,627	22,252	22,975	23,971
-	5,559	3,171	3,078	2,455	2,440	1,875	1,447	996	-
229,854	-	-	-	-	-	-	-	-	-
229,854	201,892	170,594	138,549	105,084	86,507	66,756	45,951	23,971	-

2011 Commissioned assets

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	82,170	71,832	60,284	48,454	39,622	30,636	21,088	11,001	
	12,326	12,676	12,918	9,691	9,905	10,212	10,544	11,001	
	1,987	1,128	1,088	859	920	664	457	-	
82,170	-	-	-	-	-	-	-	-	
82,170	71,832.0	60,284.0	48,453.6	39,621.6	30,636.1	21,088.1	11,001.2	-	
6.7	5.7	4.7	5.0	4.0	3.0	2.0	1.0	-	

Remaining life: 8 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Revaluation

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-

Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Total

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB

-	82,170	71,832	60,284	48,454	39,622	30,636	21,088	11,001
-	12,326	12,676	12,918	9,691	9,905	10,212	10,544	11,001
-	1,987	1,128	1,088	859	920	664	457	-
82,170	-	-	-	-	-	-	-	-
82,170	71,832	60,284	48,454	39,622	30,636	21,088	11,001	-

2012 Commissioned assets

Remaining life: 1 year

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-
-	-
-	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 3 years

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 4 years

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 5 years

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 6 years

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 7 years

Opening RAB

	39,262	34,322	28,804	23,563	18,090	12,480	6,511	
--	--------	--------	--------	--------	--------	--------	-------	--

Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	5,889	6,057	5,761	5,891	6,030	6,240	6,511
	949	539	520	418	420	271	-
39,262	-	-	-	-	-	-	-
39,262	34,322.2	28,804.5	23,563.2	18,090.0	12,480.0	6,510.5	-
6.7	5.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	11,755	11,256	10,628	10,003	9,346	8,714	8,031
	784	804	818	834	850	871	892
	284	177	192	177	217	189	174
11,755	-	-	-	-	-	-	-
11,755	11,255.6	10,628.4	10,002.6	9,346.3	8,713.6	8,031.2	7,312.9
15.0	14.0	13.0	12.0	11.0	10.0	9.0	8.0

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	51,017	45,578	39,433	33,566	27,436	21,194	14,542
-	6,673	6,861	6,578	6,724	6,880	7,111	7,403
-	1,234	716	711	595	637	459	174
51,017	-	-	-	-	-	-	-
51,017	45,578	39,433	33,566	27,436	21,194	14,542	7,313

Tools, Plant and Machinery

2010 Commissioned assets

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-
	-
	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-

Weighted average remaining life of closing RAB

-	-	-	-	5.0	4.0	3.0	2.0	1.0	-
---	---	---	---	-----	-----	-----	-----	-----	---

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	201,841	176,446	148,080	119,020	88,669	72,994	56,328	38,773	20,227
	30,276	31,138	31,731	32,460	17,734	18,249	18,776	19,386	20,227
	4,881	2,771	2,672	2,109	2,059	1,582	1,221	840	-
201,841	-	-	-	-	-	-	-	-	-
201,841	176,446.1	148,079.9	119,020.1	88,669.3	72,994.1	56,327.8	38,772.8	20,226.8	-
6.7	5.7	4.7	3.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	201,841	176,446	148,080	119,020	88,669	72,994	56,328	38,773	20,227
-	30,276	31,138	31,731	32,460	17,734	18,249	18,776	19,386	20,227
-	4,881	2,771	2,672	2,109	2,059	1,582	1,221	840	-
201,841	-	-	-	-	-	-	-	-	-
201,841	176,446	148,080	119,020	88,669	72,994	56,328	38,773	20,227	-

2011 Commissioned assets

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-
-	-
-	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation

-	-
-	-
-	-

Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 4 years

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 5 years

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	433,606	379,051	318,113	255,685	209,079	161,664	111,280	58,052
	65,041	66,891	68,167	51,137	52,270	53,888	55,640	58,052
	10,486	5,954	5,739	4,531	4,854	3,504	2,412	-
433,606	-	-	-	-	-	-	-	-
433,606	379,051.0	318,113.4	255,685.4	209,079.4	161,663.8	111,280.1	58,052.2	-
6.7	5.7	4.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	51,836	47,906	43,335	38,700	33,857	29,001	23,829	18,388
	5,184	5,323	5,417	5,529	5,643	5,800	5,957	6,129
	1,254	752	782	686	786	629	517	399
51,836	-	-	-	-	-	-	-	-
51,836	47,905.8	43,335.4	38,700.3	33,857.5	29,000.6	23,829.1	18,388.4	12,657.5
10.0	9.0	8.0	7.0	6.0	5.0	4.0	3.0	2.0

Remaining life: 11+ years

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Total

Opening RAB
Depreciation

-	485,442	426,957	361,449	294,386	242,937	190,664	135,109	76,441
-	70,224	72,214	73,584	56,666	57,913	59,688	61,597	64,182

Revaluation
 Commissioned Assets
 Closing RAB

-	11,740	6,706	6,521	5,217	5,640	4,133	2,929	399
485,442	-	-	-	-	-	-	-	-
485,442	426,957	361,449	294,386	242,937	190,664	135,109	76,441	12,658

2012 Commissioned assets

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	145,502	127,195	106,747	87,323	67,040	46,250	24,127
	21,825	22,446	21,349	21,831	22,347	23,125	24,127
	3,519	1,998	1,926	1,548	1,556	1,003	-
145,502	-	-	-	-	-	-	-
145,502	127,195.3	106,746.9	87,323.4	67,040.0	46,249.8	24,127.4	-
6.7	5.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	782,199	722,895	653,928	583,985	510,907	437,618	359,580
	78,220	80,322	81,741	83,426	85,151	87,524	89,895
	18,916	11,354	11,798	10,349	11,862	9,486	7,794
782,199	-	-	-	-	-	-	-
782,199	722,895.3	653,928.0	583,984.7	510,907.4	437,618.0	359,580.2	277,479.4
10.0	9.0	8.0	7.0	6.0	5.0	4.0	3.0

Remaining life: 11+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	64,178	61,451	58,027	54,610	51,027	47,573	43,847
	4,279	4,389	4,464	4,551	4,639	4,757	4,872
	1,552	965	1,047	968	1,185	1,031	950
64,178	-	-	-	-	-	-	-
64,178	61,451.3	58,027.1	54,610.4	51,027.3	47,573.2	43,847.1	39,925.6
15.0	14.0	13.0	12.0	11.0	10.0	9.0	8.0

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	991,878	911,542	818,702	725,918	628,975	531,441	427,555
-	104,324	107,157	107,554	109,808	112,137	115,406	118,894
-	23,987	14,317	14,770	12,864	14,603	11,520	8,745
991,878	-	-	-	-	-	-	-
991,878	911,542	818,702	725,918	628,975	531,441	427,555	317,405

Vehicles

2010 Commissioned assets

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-
	-
	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	372,529	307,032	235,097	160,973	83,339	68,606	52,942	36,442	19,011
	74,506	76,758	78,366	80,486	16,668	17,152	17,647	18,221	19,011
	9,009	4,822	4,241	2,853	1,935	1,487	1,148	790	-
372,529	-	-	-	-	-	-	-	-	-
372,529	307,032.2	235,096.6	160,972.5	83,338.9	68,606.1	52,941.6	36,442.0	19,010.9	-
5.0	4.0	3.0	2.0	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets

	485	424	356	286	213	175	135	93	49
	73	75	76	78	43	44	45	47	49
	12	7	6	5	5	4	3	2	-
485	-	-	-	-	-	-	-	-	-

Closing RAB
Weighted average remaining life of closing RAB

485	424.0	355.8	286.0	213.1	175.4	135.3	93.2	48.6	-
6.7	5.7	4.7	3.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	245,691	227,064	205,401	183,431	160,478	137,457	112,945	87,157	59,994
	24,569	25,229	25,675	26,204	26,746	27,491	28,236	29,052	29,997
	5,942	3,566	3,706	3,251	3,726	2,980	2,448	1,889	1,300
245,691	-	-	-	-	-	-	-	-	-
245,691	227,063.6	205,400.7	183,431.3	160,477.5	137,457.1	112,945.2	87,157.1	59,994.0	31,297.4
10.0	9.0	8.0	7.0	6.0	5.0	4.0	3.0	2.0	1.0

Remaining life: 11+ years

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	170,151	162,922	153,844	144,785	135,286	126,128	116,249	105,852	94,915
	11,343	11,637	11,834	12,065	12,299	12,613	12,917	13,232	13,559
	4,115	2,559	2,776	2,566	3,141	2,734	2,520	2,294	2,057
170,151	-	-	-	-	-	-	-	-	-
170,151	162,922.3	153,844.0	144,785.3	135,285.7	126,128.0	116,249.1	105,852.4	94,915.3	83,413.3
15.0	14.0	13.0	12.0	11.0	10.0	9.0	8.0	7.0	6.0

Total

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB

-	788,856	697,442	594,697	489,475	379,315	332,367	282,271	229,545	173,969
-	110,491	113,699	115,951	118,834	55,755	57,300	58,845	60,552	62,616
-	19,077	10,955	10,729	8,674	8,807	7,204	6,119	4,976	3,358
788,856	-	-	-	-	-	-	-	-	-
788,856	697,442	594,697	489,475	379,315	332,367	282,271	229,545	173,969	114,711

2011 Commissioned assets

Remaining life: 1 year

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 2 years

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 3 years

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 4 years

Opening RAB
Depreciation
Revaluation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 5 years

Opening RAB
Depreciation

	235,924	194,444	148,887	101,944	83,362	64,457	44,368	23,146
	47,185	48,611	49,629	20,389	20,841	21,486	22,184	23,146

Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	5,705	3,054	2,686	1,807	1,935	1,397	962	-
235,924	-	-	-	-	-	-	-	-
235,924	194,444.3	148,887.3	101,944.3	83,362.1	64,457.0	44,368.5	23,146.0	-
5.0	4.0	3.0	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	24,627	21,528	18,067	14,522	11,875	9,182	6,320	3,297
	3,694	3,799	3,872	2,904	2,969	3,061	3,160	3,297
	596	338	326	257	276	199	137	-
24,627	-	-	-	-	-	-	-	-
24,627	21,528.1	18,067.2	14,521.6	11,874.6	9,181.7	6,320.1	3,297.1	-
6.7	5.7	4.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	9,868	9,120	8,250	7,368	6,446	5,521	4,537	3,501
	987	1,013	1,031	1,053	1,074	1,104	1,134	1,167
	239	143	149	131	150	120	98	76
9,868	-	-	-	-	-	-	-	-
9,868	9,120.2	8,250.1	7,367.6	6,445.7	5,521.1	4,536.5	3,500.7	2,409.7
10.0	9.0	8.0	7.0	6.0	5.0	4.0	3.0	2.0

Remaining life: 11+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	270,418	225,093	175,205	123,834	101,682	79,160	55,225	29,944
-	51,866	53,424	54,532	24,346	24,883	25,650	26,478	27,610
-	6,540	3,535	3,161	2,195	2,361	1,716	1,197	76
270,418	-	-	-	-	-	-	-	-
270,418	225,093	175,205	123,834	101,682	79,160	55,225	29,944	2,410

2012 Commissioned assets

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	830,210	684,246	523,932	428,598	329,044	227,002	118,421
	166,042	171,061	104,786	107,149	109,681	113,501	118,421
	20,077	10,747	9,452	7,595	7,639	4,920	-
830,210	-	-	-	-	-	-	-
830,210	684,245.6	523,931.6	428,597.6	329,043.6	227,001.9	118,421.4	-
5.0	4.0	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	529	462	388	317	244	168	88
	79	82	78	79	81	84	88
	13	7	7	6	6	4	-
529	-	-	-	-	-	-	-
529	462.1	387.8	317.2	243.5	168.0	87.7	-
6.7	5.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	23,972	22,155	20,041	17,898	15,658	13,412	11,020
	2,397	2,462	2,505	2,557	2,610	2,682	2,755
	580	348	362	317	364	291	239
23,972	-	-	-	-	-	-	-
23,972	22,154.9	20,041.2	17,897.6	15,658.0	13,411.9	11,020.2	8,504.0
10.0	9.0	8.0	7.0	6.0	5.0	4.0	3.0

Remaining life: 11+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	854,711	706,863	544,361	446,812	344,945	240,582	129,529
-	168,519	173,605	107,369	109,786	112,372	116,267	121,264
-	20,670	11,103	9,821	7,918	8,009	5,215	239
854,711	-	-	-	-	-	-	-
854,711	706,863	544,361	446,812	344,945	240,582	129,529	8,504

2010 Commissioned assets

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-
	-
	-
-	-
	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
-	-	-
	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
	-	-	-
-	-	-	-
	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
	-	-	-	-
-	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
-	-	-	-	-	-	-
	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-

Remaining life: 9 years

Opening RAB

	-	-	-	-	-	-	-	-	-
--	---	---	---	---	---	---	---	---	---

Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-

Remaining life: 11+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed asset
 Closing RAB
 Weighted average remaining life of closing RAB

	272,258	269,604	264,369	259,516	-	-	-	-	-
	9,238	9,469	9,623	-	-	-	-	-	-
	6,584	4,235	4,770	-	-	-	-	-	-
272,258	-	-	-	-	-	-	-	-	-
	-	-	-	259,516	-	-	-	-	-
272,258	269,604	264,369	259,516	-	-	-	-	-	-
29.5	28.5	27.5	26.5	25.5	24.5	23.5	22.5	21.5	20.5

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed assets
 Closing RAB

-	272,258	269,604	264,369	259,516	-	-	-	-	-
-	9,238	9,469	9,623	-	-	-	-	-	-
-	6,584	4,235	4,770	-	-	-	-	-	-
272,258	-	-	-	-	-	-	-	-	-
-	-	-	-	259,516	-	-	-	-	-
272,258	269,604	264,369	259,516	-	-	-	-	-	-

2011 Commissioned assets

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-
	-
	-
-	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
-	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-

Remaining life: 11+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed asset
 Closing RAB
 Weighted average remaining life of closing RAB

	13,355	12,788	12,075	-	-	-	-	-
	890	913	-	-	-	-	-	-
	323	201	-	-	-	-	-	-
13,355	-	-	-	-	-	-	-	-
-	-	-	12,075	-	-	-	-	-
13,355	12,788	12,075	-	-	-	-	-	-
15.0	14.0	13.0	12.0	11.0	10.0	9.0	8.0	7.0

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed assets
 Closing RAB

-	13,355	12,788	12,075	-	-	-	-	-
-	890	913	-	-	-	-	-	-
-	323	201	-	-	-	-	-	-
13,355	-	-	-	-	-	-	-	-
-	-	-	12,075	-	-	-	-	-
13,355	12,788	12,075	-	-	-	-	-	-

2012 Commissioned assets**Remaining life: 1 year**

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-
	-
	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets

	-	-
	-	-
	-	-
-	-	-

Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
-	-	-	-
	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
-	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-
	-	-	-	-	-	-
-	-	-	-	-	-	-
	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-

Remaining life: 11+ years

Opening RAB
 Depreciation

	43,335	42,124	-	-	-	-	-
	2,259	-	-	-	-	-	-

Revaluation
 Commissioned Assets
 Disposed asset
 Closing RAB
 Weighted average remaining life of closing RAB

	1,048	-	-	-	-	-	-
43,335	-	-	-	-	-	-	-
	-	42,124	-	-	-	-	-
43,335	42,124	-	-	-	-	-	-
19.2	18.2	17.2	16.2	15.2	14.2	13.2	12.2

Total
 Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Disposed asset
 Closing RAB

-	43,335	42,124	-	-	-	-	-
-	2,259	-	-	-	-	-	-
-	1,048	-	-	-	-	-	-
43,335	-	-	-	-	-	-	-
-	-	42,124	-	-	-	-	-
43,335	42,124	-	-	-	-	-	-

Commissioned Assets FY10-12 - Sub-transmission

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

Summary

RAB Roll forward for this category

Opening RAB Value		5,405,302	9,071,759	17,639,449	17,196,442	16,753,434	16,310,426	15,867,419	15,424,411	14,981,403
Adjusted depreciation		123,219	234,491	443,008	443,008	443,008	443,008	443,008	443,008	443,008
Commissioned assets	5,405,302	3,789,675	8,802,182	-	-	-	-	-	-	-
Disposed Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB Value	5,405,302	9,071,759	17,639,449	17,196,442	16,753,434	16,310,426	15,867,419	15,424,411	14,981,403	14,538,396
		OK	OK	OK	OK	OK	OK	OK	OK	OK

Adjusted depreciation

Subtransmission

66 kV Overhead lines (concrete pole)	-	-	4,552	4,552	4,552	4,552	4,552	4,552	4,552	4,552
66 kV Overhead lines (wood pole)	2,758	15,690	50,039	50,039	50,039	50,039	50,039	50,039	50,039	50,039
66 kV Overhead lines (steel tower and steel pole)	-	-	-	-	-	-	-	-	-	-
66 kV Underground cables (PILC and Oil filled)	-	-	-	-	-	-	-	-	-	-
66 kV Underground cables (XLPE)	-	-	269	269	269	269	269	269	269	269
33 kV Overhead lines (concrete pole)	-	-	-	-	-	-	-	-	-	-
33 kV Overhead lines (wood pole)	5,911	11,385	16,214	16,214	16,214	16,214	16,214	16,214	16,214	16,214
33 kV Overhead lines (mixed construction)	-	-	-	-	-	-	-	-	-	-
33 kV Underground cables (PILC)	-	-	-	-	-	-	-	-	-	-
33 kV Underground cables (XLPE)	4,595	9,019	11,442	11,442	11,442	11,442	11,442	11,442	11,442	11,442
Pilot / Communications Circuits	-	-	-	-	-	-	-	-	-	-
<i>Substations</i>										
Zone sub land	-	-	-	-	-	-	-	-	-	-
Zone sub site development and buildings	31,861	49,110	115,384	115,384	115,384	115,384	115,384	115,384	115,384	115,384
Power transformers	30,137	30,137	30,137	30,137	30,137	30,137	30,137	30,137	30,137	30,137
Protection (mixed digital & electromechanical)	-	-	-	-	-	-	-	-	-	-
Protection (digital)	47,345	117,632	212,232	212,232	212,232	212,232	212,232	212,232	212,232	212,232
Outdoor structure (concrete pole)	-	-	-	-	-	-	-	-	-	-
Outdoor structure (wood pole)	-	-	-	-	-	-	-	-	-	-
DC Supplies, batteries and inverters	-	-	-	-	-	-	-	-	-	-
Other items	611	1,518	2,738	2,738	2,738	2,738	2,738	2,738	2,738	2,738
Total adjusted depreciation	123,219	234,491	443,008	443,008	443,008	443,008	443,008	443,008	443,008	443,008

Subtransmission

66 kV Overhead lines (concrete pole)

Asset life	60									
Opening RAB Value	-	-	-	273,113	268,561	264,009	259,457	254,905	250,354	245,802
Depreciation	-	-	-	4,552	4,552	4,552	4,552	4,552	4,552	4,552
Commissioned Assets	-	-	273,113	-	-	-	-	-	-	-
Closing RAB	-	-	273,113	268,561	264,009	259,457	254,905	250,354	245,802	241,250

66 kV Overhead lines (wood pole)

Asset life	45									
Opening RAB Value	-	124,120	703,294	2,233,327	2,183,288	2,133,248	2,083,209	2,033,169	1,983,130	1,933,090
Depreciation	-	2,758	15,690	50,039	50,039	50,039	50,039	50,039	50,039	50,039
Commissioned Assets	124,120	581,932	1,545,723	-	-	-	-	-	-	-
Closing RAB	124,120	703,294	2,233,327	2,183,288	2,133,248	2,083,209	2,033,169	1,983,130	1,933,090	1,883,051

66 kV Overhead lines (steel tower and steel pole)

Asset life	55									
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

66 kV Underground cables (PILC and oil filled)

Asset life	70									
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

66 kV Underground cables (XLPE)

Asset life	55
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Opening RAB Value	-	-	-	14,807	14,538	14,268	13,999	13,730	13,461	13,192
Depreciation	-	-	-	269	269	269	269	269	269	269
Commissioned Assets	-	-	14,807	-	-	-	-	-	-	-
Closing RAB	-	-	14,807	14,538	14,268	13,999	13,730	13,461	13,192	12,922

33 kV Overhead lines (concrete pole)

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

33 kV Overhead lines (wood pole)

Asset life

Opening RAB Value	-	265,972	506,421	712,323	696,110	679,896	663,682	647,468	631,255	615,041
Depreciation	-	5,911	11,385	16,214	16,214	16,214	16,214	16,214	16,214	16,214
Commissioned Assets	265,972	246,359	217,287	-	-	-	-	-	-	-
Closing RAB	265,972	506,421	712,323	696,110	679,896	663,682	647,468	631,255	615,041	598,827

33 kV Overhead lines (mixed construction)

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

33 kV Underground cables (PILC)

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

33 kV Underground cables (XLPE)

Asset life

Opening RAB Value	-	252,740	491,445	615,687	604,245	592,803	581,361	569,919	558,478	547,036
Depreciation	-	4,595	9,019	11,442	11,442	11,442	11,442	11,442	11,442	11,442
Commissioned Assets	252,740	243,300	133,261	-	-	-	-	-	-	-
Closing RAB	252,740	491,445	615,687	604,245	592,803	581,361	569,919	558,478	547,036	535,594

Pilot / Communications circuits

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Substations

Zone sub land

Asset life

Opening RAB Value	-	204,660	273,331	311,337	311,337	311,337	311,337	311,337	311,337	311,337
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	204,660	68,672	38,005	-	-	-	-	-	-	-
Closing RAB	204,660	273,331	311,337	311,337	311,337	311,337	311,337	311,337	311,337	311,337

Zone sub site development and buildings

Asset life

Opening RAB Value	-	2,230,297	3,405,825	7,995,877	7,880,493	7,765,110	7,649,726	7,534,343	7,418,959	7,303,575
Depreciation	-	31,861	49,110	115,384	115,384	115,384	115,384	115,384	115,384	115,384
Commissioned Assets	2,230,297	1,207,389	4,639,162	-	-	-	-	-	-	-
Closing RAB	2,230,297	3,405,825	7,995,877	7,880,493	7,765,110	7,649,726	7,534,343	7,418,959	7,303,575	7,188,192

Power transformers

Asset life

Opening RAB Value	-	1,356,176	1,326,039	1,295,902	1,265,764	1,235,627	1,205,490	1,175,353	1,145,215	1,115,078
Depreciation	-	30,137	30,137	30,137	30,137	30,137	30,137	30,137	30,137	30,137
Commissioned Assets	1,356,176	-	-	-	-	-	-	-	-	-
Closing RAB	1,356,176	1,326,039	1,295,902	1,265,764	1,235,627	1,205,490	1,175,353	1,145,215	1,115,078	1,084,941

Protection (mixed digital and electromechanical)

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Protection (digital)

Asset life

Opening RAB Value	-	946,901	2,305,301	4,079,667	3,867,434	3,655,202	3,442,970	3,230,738	3,018,506	2,806,273
Depreciation	-	47,345	117,632	212,232	212,232	212,232	212,232	212,232	212,232	212,232
Commissioned Assets	946,901	1,405,746	1,891,998	-	-	-	-	-	-	-
Closing RAB	946,901	2,305,301	4,079,667	3,867,434	3,655,202	3,442,970	3,230,738	3,018,506	2,806,273	2,594,041

Outdoor structure (concrete pole)

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Outdoor structure (wood pole)

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

DC Supplies, batteries and inverters

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Other items

Asset life

Opening RAB Value	-	24,436	60,103	107,410	104,672	101,934	99,195	96,457	93,718	90,980
Depreciation	-	611	1,518	2,738	2,738	2,738	2,738	2,738	2,738	2,738
Commissioned Assets	24,436	36,277	48,826	-	-	-	-	-	-	-
Closing RAB	24,436	60,103	107,410	104,672	101,934	99,195	96,457	93,718	90,980	88,241

Commissioned Assets FY10-12 - Distribution Network

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

Summary

RAB Roll forward for this category

Opening RAB Value			8,646,391	21,646,422	36,311,222	35,597,310	34,883,398	34,169,486	33,455,574	32,741,662	32,027,750
Adjusted depreciation			176,844	431,375	713,912	713,912	713,912	713,912	713,912	713,912	713,912
Commissioned assets	8,646,391	13,176,876	15,096,175	-	-	-	-	-	-	-	-
Disposed Assets	-	-	-	-	-	-	-	-	-	-	-
Closing RAB Value	8,646,391	21,646,422	36,311,222	35,597,310	34,883,398	34,169,486	33,455,574	32,741,662	32,027,750	31,313,838	
	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	

Adjusted depreciation

Distribution conductors

11kV Overhead lines (concrete pole)	-	-	-	-	-	-	-	-	-	-
11kV Overhead lines (wood pole)	63,439	123,412	175,024	175,024	175,024	175,024	175,024	175,024	175,024	175,024
11kV Overhead lines (mixed construction)	-	-	-	-	-	-	-	-	-	-
11kV Underground cables (PILC)	-	-	-	-	-	-	-	-	-	-
11kV Underground cables (XLPE)	58,820	201,039	368,490	368,490	368,490	368,490	368,490	368,490	368,490	368,490

Distribution substations

Distribution sub land	-	-	-	-	-	-	-	-	-	-
Distribution transformers (pole)	19,229	36,687	57,833	57,833	57,833	57,833	57,833	57,833	57,833	57,833
Distribution transformers (pad)	26,554	50,662	79,864	79,864	79,864	79,864	79,864	79,864	79,864	79,864
Distribution substations mount (pole)	1,349	2,578	3,053	3,053	3,053	3,053	3,053	3,053	3,053	3,053
Distribution substations mount (pad)	6,821	14,680	25,328	25,328	25,328	25,328	25,328	25,328	25,328	25,328
Distribution substations mount (building)	361	1,643	3,102	3,102	3,102	3,102	3,102	3,102	3,102	3,102
Switchgear cabinet	272	675	1,217	1,217	1,217	1,217	1,217	1,217	1,217	1,217

Total adjusted depreciation

	176,844	431,375	713,912	713,912	713,912	713,912	713,912	713,912	713,912	713,912
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Distribution Conductors

11kV Overhead lines (concrete pole)

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

11kV Overhead lines (wood pole)

Asset life

Opening RAB Value	-	2,854,771	5,490,088	7,689,234	7,514,209	7,339,185	7,164,161	6,989,137	6,814,113	6,639,089
Depreciation	-	63,439	123,412	175,024	175,024	175,024	175,024	175,024	175,024	175,024
Commissioned Assets	2,854,771	2,698,756	2,322,558	-	-	-	-	-	-	-
Closing RAB	2,854,771	5,490,088	7,689,234	7,514,209	7,339,185	7,164,161	6,989,137	6,814,113	6,639,089	6,464,065

11kV Overhead lines (mixed construction)

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

11kV Underground cables (PILC and oil filled)

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

11kV Underground cables (XLPE)

Asset life

Opening RAB Value	-	3,235,073	10,998,347	20,007,114	19,638,624	19,270,133	18,901,643	18,533,152	18,164,662	17,796,171
Depreciation	-	58,820	201,039	368,490	368,490	368,490	368,490	368,490	368,490	368,490
Commissioned Assets	3,235,073	7,822,094	9,209,807	-	-	-	-	-	-	-
Closing RAB	3,235,073	10,998,347	20,007,114	19,638,624	19,270,133	18,901,643	18,533,152	18,164,662	17,796,171	17,427,681

Distribution Substations

Distribution sub land

Asset life

Opening RAB Value	-	100,194	400,992	1,108,498	1,108,498	1,108,498	1,108,498	1,108,498	1,108,498	1,108,498
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	100,194	300,797	707,507	-	-	-	-	-	-	-
Closing RAB	100,194	400,992	1,108,498	1,108,498	1,108,498	1,108,498	1,108,498	1,108,498	1,108,498	1,108,498

Distribution transformers (pole)

Asset life

Opening RAB Value	-	865,305	1,631,664	2,546,553	2,488,721	2,430,888	2,373,055	2,315,223	2,257,390	2,199,557
Depreciation	-	19,229	36,687	57,833	57,833	57,833	57,833	57,833	57,833	57,833
Commissioned Assets	865,305	785,588	951,576	-	-	-	-	-	-	-
Closing RAB	865,305	1,631,664	2,546,553	2,488,721	2,430,888	2,373,055	2,315,223	2,257,390	2,199,557	2,141,725

Distribution transformers (pad)

Asset life

Opening RAB Value	-	1,194,945	2,253,250	3,516,669	3,436,805	3,356,940	3,277,076	3,197,212	3,117,348	3,037,484
Depreciation	-	26,554	50,662	79,864	79,864	79,864	79,864	79,864	79,864	79,864
Commissioned Assets	1,194,945	1,084,859	1,314,081	-	-	-	-	-	-	-
Closing RAB	1,194,945	2,253,250	3,516,669	3,436,805	3,356,940	3,277,076	3,197,212	3,117,348	3,037,484	2,957,620

Distribution substations mount (pole)

Asset life

Opening RAB Value	-	60,685	114,657	133,473	130,419	127,366	124,313	121,259	118,206	115,153
Depreciation	-	1,349	2,578	3,053	3,053	3,053	3,053	3,053	3,053	3,053
Commissioned Assets	60,685	55,321	21,393	-	-	-	-	-	-	-
Closing RAB	60,685	114,657	133,473	130,419	127,366	124,313	121,259	118,206	115,153	112,099

Distribution substations mount (pad)

Asset life

Opening RAB Value	-	306,959	653,770	1,118,256	1,092,928	1,067,600	1,042,272	1,016,944	991,616	966,288
Depreciation	-	6,821	14,680	25,328	25,328	25,328	25,328	25,328	25,328	25,328
Commissioned Assets	306,959	353,632	479,166	-	-	-	-	-	-	-
Closing RAB	306,959	653,770	1,118,256	1,092,928	1,067,600	1,042,272	1,016,944	991,616	966,288	940,960

Distribution substations mount (building)

Asset life

Opening RAB Value	-	16,241	73,570	137,602	134,500	131,397	128,295	125,193	122,090	118,988
Depreciation	-	361	1,643	3,102	3,102	3,102	3,102	3,102	3,102	3,102
Commissioned Assets	16,241	57,690	65,675	-	-	-	-	-	-	-
Closing RAB	16,241	73,570	137,602	134,500	131,397	128,295	125,193	122,090	118,988	115,886

Switchgear cabinet

Asset life

Opening RAB Value	-	12,218	30,085	53,823	52,606	51,389	50,172	48,955	47,738	46,521
Depreciation	-	272	675	1,217	1,217	1,217	1,217	1,217	1,217	1,217
Commissioned Assets	12,218	18,139	24,413	-	-	-	-	-	-	-
Closing RAB	12,218	30,085	53,823	52,606	51,389	50,172	48,955	47,738	46,521	45,304

Commissioned Assets FY10-12 - Switchgear

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

Summary

RAB Roll forward for this category

Opening RAB Value		5,125,481	12,605,650	22,526,353	21,948,110	21,369,867	20,791,623	20,213,380	19,635,137	19,056,894
Adjusted depreciation		128,995	320,498	578,243	578,243	578,243	578,243	578,243	578,243	578,243
Commissioned assets	5,125,481	7,609,164	10,241,201	-	-	-	-	-	-	-
Disposed Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB Value	5,125,481	12,605,650	22,526,353	21,948,110	21,369,867	20,791,623	20,213,380	19,635,137	19,056,894	18,478,651
		OK	OK	OK	OK	OK	OK	OK	OK	OK

Adjusted depreciation

Air break isolators & surge diverters (66/33kV)	6,807	16,913	30,514	30,514	30,514	30,514	30,514	30,514	30,514	30,514
Indoor circuit breakers (66/33/11kV)	38,691	96,130	173,437	173,437	173,437	173,437	173,437	173,437	173,437	173,437
Outdoor circuit breakers and switchgear (66/33/11kV)	458	1,138	2,054	2,054	2,054	2,054	2,054	2,054	2,054	2,054
11kV Disconnectors & dropout fuses	38,749	96,274	173,698	173,698	173,698	173,698	173,698	173,698	173,698	173,698
11kV Voltage regulators	-	-	-	-	-	-	-	-	-	-
11kV Circuit breaker/recloser & sectionalisers	3,513	8,728	15,746	15,746	15,746	15,746	15,746	15,746	15,746	15,746
11kV MSU and oil switches	40,778	101,316	182,794	182,794	182,794	182,794	182,794	182,794	182,794	182,794

Total adjusted depreciation

	128,995	320,498	578,243	578,243	578,243	578,243	578,243	578,243	578,243	578,243
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Switchgear (all voltages)

Air break isolators & surge diverters (66/33kV)

Asset life	35									
Opening RAB Value	-	238,252	585,149	1,044,287	1,013,772	983,258	952,743	922,229	891,714	861,200
Depreciation	-	6,807	16,913	30,514	30,514	30,514	30,514	30,514	30,514	30,514
Commissioned Assets	238,252	353,704	476,051	-	-	-	-	-	-	-
Closing RAB	238,252	585,149	1,044,287	1,013,772	983,258	952,743	922,229	891,714	861,200	830,685

Indoor circuit breakers (66/33/11kV)

Asset life	45									
Opening RAB Value	-	1,741,075	4,287,143	7,669,848	7,496,410	7,322,973	7,149,536	6,976,099	6,802,662	6,629,225
Depreciation	-	38,691	96,130	173,437	173,437	173,437	173,437	173,437	173,437	173,437
Commissioned Assets	1,741,075	2,584,758	3,478,835	-	-	-	-	-	-	-
Closing RAB	1,741,075	4,287,143	7,669,848	7,496,410	7,322,973	7,149,536	6,976,099	6,802,662	6,629,225	6,455,788

Outdoor circuit breakers and switchgear (66/33/11kV)

Asset life	40									
Opening RAB Value	-	18,327	45,077	80,558	78,504	76,450	74,396	72,342	70,289	68,235
Depreciation	-	458	1,138	2,054	2,054	2,054	2,054	2,054	2,054	2,054
Commissioned Assets	18,327	27,208	36,619	-	-	-	-	-	-	-
Closing RAB	18,327	45,077	80,558	78,504	76,450	74,396	72,342	70,289	68,235	66,181

11kV Disconnectors & dropout fuses, Surge diverters (3ph)

Asset life	35									
Opening RAB Value	-	1,356,206	3,330,848	5,944,402	5,770,705	5,597,007	5,423,309	5,249,611	5,075,913	4,902,215
Depreciation	-	38,749	96,274	173,698	173,698	173,698	173,698	173,698	173,698	173,698
Commissioned Assets	1,356,206	2,013,390	2,709,829	-	-	-	-	-	-	-
Closing RAB	1,356,206	3,330,848	5,944,402	5,770,705	5,597,007	5,423,309	5,249,611	5,075,913	4,902,215	4,728,517

11kV Voltage regulators

Asset life	55									
Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

11kV Circuit breaker/recloser & sectionalisers

Asset life

40

Opening RAB Value
 Depreciation
 Commissioned Assets
 Closing RAB

-	140,508	345,590	617,610	601,864	586,118	570,371	554,625	538,879	523,133
-	3,513	8,728	15,746	15,746	15,746	15,746	15,746	15,746	15,746
140,508	208,594	280,748	-	-	-	-	-	-	-
140,508	345,590	617,610	601,864	586,118	570,371	554,625	538,879	523,133	507,386

11kV MSU and oil switches

Asset life

-

Opening RAB Value
 Depreciation
 Commissioned Assets
 Closing RAB

-	1,631,113	4,011,845	7,169,648	6,986,854	6,804,061	6,621,267	6,438,474	6,255,680	6,072,887
-	40,778	101,316	182,794	182,794	182,794	182,794	182,794	182,794	182,794
1,631,113	2,421,510	3,259,119	-	-	-	-	-	-	-
1,631,113	4,011,845	7,169,648	6,986,854	6,804,061	6,621,267	6,438,474	6,255,680	6,072,887	5,890,093

Commissioned Assets FY10-12 - Low Voltage Distribution Network

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

Summary

RAB Roll forward for this category

Opening RAB Value			10,115,289	17,876,507	27,047,038	26,491,850	25,936,662	25,381,473	24,826,285	24,271,097	23,715,909
Adjusted depreciation			204,837	365,297	555,188	555,188	555,188	555,188	555,188	555,188	555,188
Commissioned assets	10,115,289	7,966,055	9,535,827	-	-	-	-	-	-	-	-
Disposed Assets	-	-	-	-	-	-	-	-	-	-	-
Closing RAB Value	10,115,289	17,876,507	27,047,038	26,491,850	25,936,662	25,381,473	24,826,285	24,271,097	23,715,909	23,160,720	
	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	

Adjusted depreciation

LV Overhead lines (concrete pole)	-	-	-	-	-	-	-	-	-	-	-
LV Overhead lines (wood pole)	59,236	115,476	163,977	163,977	163,977	163,977	163,977	163,977	163,977	163,977	
LV Overhead lines (mixed construction)	-	-	-	-	-	-	-	-	-	-	
LV Underground cables (PILC)	-	-	-	-	-	-	-	-	-	-	
LV Underground cables (XLPE)	89,761	164,299	263,370	263,370	263,370	263,370	263,370	263,370	263,370	263,370	
LV Customer service connections and link pillars	55,840	85,521	127,842	127,842	127,842	127,842	127,842	127,842	127,842	127,842	

Total adjusted depreciation

	204,837	365,297	555,188	555,188	555,188	555,188	555,188	555,188	555,188	555,188
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Low voltage distribution network

LV Overhead lines (concrete pole)

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

LV Overhead lines (wood pole)

Asset life

Opening RAB Value	-	2,665,635	5,137,182	7,204,235	7,040,258	6,876,281	6,712,305	6,548,328	6,384,352	6,220,375
Depreciation	-	59,236	115,476	163,977	163,977	163,977	163,977	163,977	163,977	163,977
Commissioned Assets	2,665,635	2,530,784	2,182,528	-	-	-	-	-	-	-
Closing RAB	2,665,635	5,137,182	7,204,235	7,040,258	6,876,281	6,712,305	6,548,328	6,384,352	6,220,375	6,056,398

LV Overhead lines (mixed construction)

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

LV Underground cables (PILC)

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

LV Underground cables (XLPE)

Asset life

Opening RAB Value	-	4,936,855	8,946,699	14,231,288	13,967,918	13,704,548	13,441,178	13,177,808	12,914,438	12,651,068
Depreciation	-	89,761	164,299	263,370	263,370	263,370	263,370	263,370	263,370	263,370
Commissioned Assets	4,936,855	4,099,604	5,448,889	-	-	-	-	-	-	-
Closing RAB	4,936,855	8,946,699	14,231,288	13,967,918	13,704,548	13,441,178	13,177,808	12,914,438	12,651,068	12,387,698

LV Customer service connections and link pillars

Asset life

Opening RAB Value
 Depreciation
 Commissioned Assets
 Closing RAB

-	2,512,799	3,792,626	5,611,515	5,483,674	5,355,832	5,227,990	5,100,149	4,972,307	4,844,465
-	55,840	85,521	127,842	127,842	127,842	127,842	127,842	127,842	127,842
2,512,799	1,335,667	1,904,411	-	-	-	-	-	-	-
2,512,799	3,792,626	5,611,515	5,483,674	5,355,832	5,227,990	5,100,149	4,972,307	4,844,465	4,716,623

Commissioned Assets FY10-12 (AD) - Supporting or Secondary Systems

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

Summary

RAB Roll forward for this category

Opening RAB Value			(1,062,034)	(3,266,001)	(4,553,076)	(4,721,133)	(4,889,189)	(5,057,245)	(5,225,302)	(5,393,358)	(5,561,415)
Adjusted depreciation			75,237	76,764	168,056	168,056	168,056	168,056	168,056	168,056	168,056
Commissioned assets	(1,062,034)	(2,128,731)	(1,210,310)	-	-	-	-	-	-	-	-
Disposed Assets	-	-	-	-	-	-	-	-	-	-	-
Closing RAB Value	(1,062,034)	(3,266,001)	(4,553,076)	(4,721,133)	(4,889,189)	(5,057,245)	(5,225,302)	(5,393,358)	(5,561,415)	(5,729,471)	
	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Adjusted depreciation

Ripple injection	-	353	28,608	28,608	28,608	28,608	28,608	28,608	28,608	28,608
SCADA and communications, UHF masters and repeaters	125,320	176,279	259,118	259,118	259,118	259,118	259,118	259,118	259,118	259,118
Peak load generators	-	-	38,480	38,480	38,480	38,480	38,480	38,480	38,480	38,480
Easements	-	-	-	-	-	-	-	-	-	-
Network spares	-	-	-	-	-	-	-	-	-	-
Finance leases	9,773	9,773	24,171	24,171	24,171	24,171	24,171	24,171	24,171	24,171
Non specific cash capital contributions	(59,856)	(109,641)	(182,320)	(182,320)	(182,320)	(182,320)	(182,320)	(182,320)	(182,320)	(182,320)
Total Adjusted depreciation	75,237	76,764	168,056	168,056	168,056	168,056	168,056	168,056	168,056	168,056

Other

Ripple injection

Asset life

Opening RAB Value	-	-	7,060	571,811	543,203	514,595	485,986	457,378	428,770	400,162
Depreciation	-	-	353	28,608	28,608	28,608	28,608	28,608	28,608	28,608
Commissioned Assets	-	7,060	565,104	-	-	-	-	-	-	-
Closing RAB	-	7,060	571,811	543,203	514,595	485,986	457,378	428,770	400,162	371,554

SCADA, Communications and metering

Asset life

Opening RAB Value	-	1,879,794	2,518,871	3,585,168	3,326,050	3,066,933	2,807,815	2,548,697	2,289,579	2,030,461
Depreciation	-	125,320	176,279	259,118	259,118	259,118	259,118	259,118	259,118	259,118
Commissioned Assets	1,879,794	764,397	1,242,576	-	-	-	-	-	-	-
Closing RAB	1,879,794	2,518,871	3,585,168	3,326,050	3,066,933	2,807,815	2,548,697	2,289,579	2,030,461	1,771,344

Peak load generators

Asset life

Opening RAB Value	-	-	-	577,195	538,715	500,236	461,756	423,276	384,797	346,317
Depreciation	-	-	-	38,480	38,480	38,480	38,480	38,480	38,480	38,480
Commissioned Assets	-	-	577,195	-	-	-	-	-	-	-
Closing RAB	-	-	577,195	538,715	500,236	461,756	423,276	384,797	346,317	307,837

Easements

Asset life

Opening RAB Value	-	91,982	-	322	-	322	-	322	-	322	-	322
Depreciation	-	-	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	91,982	-	92,304	-	-	-	-	-	-	-	-	-
Closing RAB	91,982	322	322	322	322	322	322	322	322	322	322	322

Network Spares

Asset life

Opening RAB Value	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Commissioned Assets	-	-	-	-	-	-	-	-	-	-
Closing RAB	-	-	-	-	-	-	-	-	-	-

Finance leases

Asset life

Opening RAB Value	-	342,048	332,275	826,444	802,273	778,101	753,930	729,759	705,588	681,417
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Depreciation
 Commissioned Assets
 Closing RAB

-	9,773	9,773	24,171	24,171	24,171	24,171	24,171	24,171	24,171	24,171
342,048	-	503,941	-	-	-	-	-	-	-	-
342,048	332,275	826,444	802,273	778,101	753,930	729,759	705,588	681,417	657,246	

Non specific cash capital contributions

Asset life

56

Opening RAB Value
 Depreciation
 Commissioned Assets
 Closing RAB

-	(3,375,859)	(6,123,886)	(10,113,372)	(9,931,052)	(9,748,731)	(9,566,411)	(9,384,091)	(9,201,770)	(9,019,450)
-	(59,856)	(109,641)	(182,320)	(182,320)	(182,320)	(182,320)	(182,320)	(182,320)	(182,320)
(3,375,859)	(2,807,883)	(4,099,127)	-	-	-	-	-	-	-
(3,375,859)	(6,123,886)	(10,113,372)	(9,931,052)	(9,748,731)	(9,566,411)	(9,384,091)	(9,201,770)	(9,019,450)	(8,837,130)

Commissioned Assets FY10-12 - Non System Fixed Assets

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

Summary

RAB Roll forward for this category

Opening RAB Value			4,921,184	6,432,490	9,706,394	7,175,481	4,766,849	3,969,432	3,172,015	2,374,598	1,577,181
Adjusted depreciation			1,026,451	1,610,258	2,530,913	2,111,438	797,417	797,417	797,417	797,417	797,417
Commissioned Assets			4,921,184	2,537,757	4,884,162	-	-	-	-	-	-
Disposed Assets			-	-	-	297,195	-	-	-	-	-
Closing RAB Value			4,921,184	6,432,490	9,706,394	7,175,481	4,766,849	3,969,432	3,172,015	2,374,598	1,577,181
			OK	OK	OK	OK	OK	OK	OK	OK	OK

Adjusted depreciation

Office Buildings			9,487	10,527	21,011	8,624	8,467	8,467	8,467	8,467	8,467
Information and Technology Systems			842,677	1,291,028	1,921,683	1,514,596	407,061	407,061	407,061	407,061	407,061
Office Furniture and Equipment			33,520	45,846	52,519	52,519	34,474	34,474	34,474	34,474	34,474
Tools, Plant and Machinery			30,276	100,501	204,824	204,824	171,896	171,896	171,896	171,896	171,896
Vehicles			110,491	162,357	330,875	330,875	175,519	175,519	175,519	175,519	175,519

Total Adjusted Depreciation

			1,026,451	1,610,258	2,530,913	2,111,438	797,417	797,417	797,417	797,417	797,417
			OK	OK	OK	OK	OK	OK	OK	OK	OK

Non System Fixed Assets

Office Buildings

2010 Acquisitions

Remaining life: 1 year

Opening RAB			-	
Depreciation			-	
Commissioned Assets			-	
Closing RAB			-	
Weighted average remaining life of closing RAB			-	

Remaining life: 2 years

Opening RAB			-	
Depreciation			-	
Commissioned Assets			-	
Closing RAB			-	
Weighted average remaining life of closing RAB			-	

Remaining life: 3 years

Opening RAB			-	
Depreciation			-	
Commissioned Assets			-	
Closing RAB			-	
Weighted average remaining life of closing RAB			-	

Remaining life: 4 years

Opening RAB			-							
Depreciation			-							
Commissioned Assets			-							
Closing RAB			-							
Weighted average remaining life of closing RAB			-			5.0	4.0	3.0	2.0	1.0

Remaining life: 5 years

Opening RAB			-							
Depreciation			-							
Commissioned Assets			-							
Closing RAB			-							
Weighted average remaining life of closing RAB			-			5.0	4.0	3.0	2.0	1.0

Remaining life: 6 years

Opening RAB			-							
Depreciation			-							
Commissioned Assets			-							
Closing RAB			-							
Weighted average remaining life of closing RAB			-			5.0	4.0	3.0	2.0	1.0

Remaining life: 7 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,661	1,412	1,163	914	665	532	399	266	133
	249	249	249	249	133	133	133	133	133
1,661	-	-	-	-	-	-	-	-	-
1,661	1,412.1	1,162.9	913.7	664.5	531.6	398.7	265.8	132.9	-
6.7	5.7	4.7	3.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	1,661	1,412	1,163	914	665	532	399	266	133
-	249	249	249	249	133	133	133	133	133
1,661	-	-	-	-	-	-	-	-	-
1,661	1,412	1,163	914	665	532	399	266	133	-

2011 Acquisitions

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-
	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	999	849	699	550	440	330	220	110
	150	150	150	110	110	110	110	110
999	-	-	-	-	-	-	-	-
999	849.3	699.4	549.5	439.6	329.7	219.8	109.9	-
6.7	5.7	4.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	999	849	699	550	440	330	220	110
-	150	150	150	110	110	110	110	110
999	-	-	-	-	-	-	-	-
999	849	699	550	440	330	220	110	-

2012 Acquisitions

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-
	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	102,808	94,583	86,359	78,134	69,909	61,685	53,460
	8,225	8,225	8,225	8,225	8,225	8,225	8,225
102,808	-	-	-	-	-	-	-
102,808	94,583.3	86,358.6	78,134.0	69,909.4	61,684.7	53,460.1	45,235.5
12.5	11.5	10.5	9.5	8.5	7.5	6.5	5.5

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	102,808	94,583	86,359	78,134	69,909	61,685	53,460
-	8,225	8,225	8,225	8,225	8,225	8,225	8,225
102,808	-	-	-	-	-	-	-
102,808	94,583	86,359	78,134	69,909	61,685	53,460	45,235

Information and Technology Systems

2010 Acquisitions

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-
	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,195,247	796,832	398,416
	398,416	398,416	398,416
1,195,247	-	-	-
1,195,247	796,831.6	398,415.8	-
3.0	2.0	1.0	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	2,190,819	1,752,655	1,314,491	876,327	438,164	350,531	262,898	175,265	87,633
	438,164	438,164	438,164	438,164	87,633	87,633	87,633	87,633	87,633
2,190,819	-	-	-	-	-	-	-	-	-
2,190,819	1,752,654.9	1,314,491.2	876,327.5	438,163.7	350,531.0	262,898.2	175,265.5	87,632.7	-
5.0	4.0	3.0	2.0	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	40,649	34,551	28,454	22,357	16,259	13,008	9,756	6,504	3,252
	6,097	6,097	6,097	6,097	3,252	3,252	3,252	3,252	3,252
40,649	-	-	-	-	-	-	-	-	-
40,649	34,551.4	28,454.1	22,356.8	16,259.5	13,007.6	9,755.7	6,503.8	3,251.9	-
6.7	5.7	4.7	3.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

	-	3,426,715	2,584,038	1,741,361	898,684	454,423	363,539	272,654	181,769	90,885
	-	842,677	842,677	842,677	444,261	90,885	90,885	90,885	90,885	90,885
3,426,715	-	-	-	-	-	-	-	-	-	-
3,426,715	2,584,038	1,741,361	898,684	454,423	363,539	272,654	181,769	90,885	-	-

2011 Acquisitions**Remaining life: 1 year**

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
	-	-
	-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	17,343	8,671
	8,671	8,671
17,343	-	-
17,343	8,671.4	-
2.0	1.0	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	810,750	540,500	270,250	-	-	-	-	-
	270,250	270,250	270,250	-	-	-	-	-
810,750	-	-	-	-	-	-	-	-
810,750	540,499.9	270,250.0	-	-	-	-	-	-
3.0	2.0	1.0	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	816,751	653,401	490,050	326,700	261,360	196,020	130,680	65,340
	163,350	163,350	163,350	65,340	65,340	65,340	65,340	65,340
816,751	-	-	-	-	-	-	-	-
816,751	653,400.6	490,050.5	326,700.3	261,360.3	196,020.2	130,680.1	65,340.1	-
5.0	4.0	3.0	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	40,529	34,450	28,371	22,291	17,833	13,375	8,917	4,458
	6,079	6,079	6,079	4,458	4,458	4,458	4,458	4,458
40,529	-	-	-	-	-	-	-	-
40,529	34,449.9	28,370.6	22,291.4	17,833.1	13,374.8	8,916.6	4,458.3	-
6.7	5.7	4.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	1,685,373	1,237,022	788,671	348,992	279,193	209,395	139,597	69,798
-	448,351	448,351	439,679	69,798	69,798	69,798	69,798	69,798
1,685,373	-	-	-	-	-	-	-	-
1,685,373	1,237,022	788,671	348,992	279,193	209,395	139,597	69,798	-

2012 Acquisitions**Remaining life: 1 year**

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-
	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	25,823	12,911	-	-	-	-	-
	12,911	12,911	-	-	-	-	-
25,823	-	-	-	-	-	-	-
25,823	12,911.5	-	-	-	-	-	-
2.0	1.0	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,072,866	715,244	357,622	286,098	214,573	143,049	71,524
	357,622	357,622	71,524	71,524	71,524	71,524	71,524
1,072,866	-	-	-	-	-	-	-
1,072,866	715,244.0	357,622.0	286,097.6	214,573.2	143,048.8	71,524.4	-
3.0	2.0	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	613	414	215	172	129	86	43
	199	199	43	43	43	43	43
613	-	-	-	-	-	-	-
613	413.9	215.3	172.2	129.2	86.1	43.1	-
3.1	2.1	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,043,479	834,783	626,087	500,870	375,652	250,435	125,217
	208,696	208,696	125,217	125,217	125,217	125,217	125,217
1,043,479	-	-	-	-	-	-	-
1,043,479	834,783.3	626,087.4	500,870.0	375,652.5	250,435.0	125,217.5	-
5.0	4.0	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	163,462	138,943	114,423	91,539	68,654	45,769	22,885
	24,519	24,519	22,885	22,885	22,885	22,885	22,885
163,462	-	-	-	-	-	-	-
163,462	138,942.8	114,423.5	91,538.8	68,654.1	45,769.4	22,884.7	-
6.7	5.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	534,169	507,461	480,752	454,044	427,336	400,627	373,919
	26,708	26,708	26,708	26,708	26,708	26,708	26,708
534,169	-	-	-	-	-	-	-
534,169	507,461.0	480,752.5	454,044.0	427,335.5	400,627.1	373,918.6	347,210.1
20.0	19.0	18.0	17.0	16.0	15.0	14.0	13.0

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	2,840,412	2,209,756	1,579,101	1,332,723	1,086,344	839,966	593,588
-	630,656	630,656	246,378	246,378	246,378	246,378	246,378
2,840,412	-	-	-	-	-	-	-
2,840,412	2,209,756	1,579,101	1,332,723	1,086,344	839,966	593,588	347,210

2010 Acquisitions

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-
	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	229,854	196,333	162,813	129,293	95,772	76,618	57,463	38,309	19,154
	33,520	33,520	33,520	33,520	19,154	19,154	19,154	19,154	19,154
229,854	-	-	-	-	-	-	-	-	-
229,854	196,333.4	162,813.0	129,292.6	95,772.3	76,617.8	57,463.4	38,308.9	19,154.5	-
6.9	5.9	4.9	3.9	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-

Weighted average remaining life of closing RAB

-	-	-	-	5.0	4.0	3.0	2.0	1.0	-
---	---	---	---	-----	-----	-----	-----	-----	---

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	229,854	196,333	162,813	129,293	95,772	76,618	57,463	38,309	19,154
-	33,520	33,520	33,520	33,520	19,154	19,154	19,154	19,154	19,154
229,854	-	-	-	-	-	-	-	-	-
229,854	196,333	162,813	129,293	95,772	76,618	57,463	38,309	19,154	-

2011 Acquisitions

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	82,170	69,845	57,519	45,194	36,155	27,116	18,077	9,039
	12,326	12,326	12,326	9,039	9,039	9,039	9,039	9,039
82,170	-	-	-	-	-	-	-	-
82,170	69,844.8	57,519.3	45,193.7	36,155.0	27,116.2	18,077.5	9,038.7	-
6.7	5.7	4.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0

Remaining life: 9 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0

Remaining life: 10 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-

Weighted average remaining life of closing RAB

-	-	-	5.0	4.0	3.0	2.0	1.0	-
---	---	---	-----	-----	-----	-----	-----	---

Remaining life: 11+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	82,170	69,845	57,519	45,194	36,155	27,116	18,077	9,039
-	12,326	12,326	12,326	9,039	9,039	9,039	9,039	9,039
82,170	-	-	-	-	-	-	-	-
82,170	69,845	57,519	45,194	36,155	27,116	18,077	9,039	-

2012 Acquisitions

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-
-	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	39,262	33,373	27,483	21,987	16,490	10,993	5,497
	5,889	5,889	5,497	5,497	5,497	5,497	5,497
39,262	-	-	-	-	-	-	-
39,262	33,372.8	27,483.4	21,986.8	16,490.1	10,993.4	5,496.7	-
6.7	5.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-

Weighted average remaining life of closing RAB

-	-	5.0	4.0	3.0	2.0	1.0	-
---	---	-----	-----	-----	-----	-----	---

Remaining life: 10 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	11,755	10,971	10,188	9,404	8,620	7,837	7,053
	784	784	784	784	784	784	784
11,755	-	-	-	-	-	-	-
11,755	10,971.3	10,187.7	9,404.0	8,620.3	7,836.7	7,053.0	6,269.3
15.0	14.0	13.0	12.0	11.0	10.0	9.0	8.0

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	51,017	44,344	37,671	31,391	25,110	18,830	12,550
-	6,673	6,673	6,280	6,280	6,280	6,280	6,280
51,017	-	-	-	-	-	-	-
51,017	44,344	37,671	31,391	25,110	18,830	12,550	6,269

Tools, Plant and Machinery

2010 Acquisitions

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-
-	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	201,841	171,565	141,289	111,013	80,736	64,589	48,442	32,295	16,147
	30,276	30,276	30,276	30,276	16,147	16,147	16,147	16,147	16,147
201,841	-	-	-	-	-	-	-	-	-
201,841	171,564.8	141,288.7	111,012.5	80,736.4	64,589.1	48,441.8	32,294.6	16,147.3	-
6.7	5.7	4.7	3.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-

Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
Depreciation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
Depreciation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 11+ years

Opening RAB
Depreciation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Total

Opening RAB
Depreciation
Commisioned Assets
Closing RAB

-	201,841	171,565	141,289	111,013	80,736	64,589	48,442	32,295	16,147
-	30,276	30,276	30,276	30,276	16,147	16,147	16,147	16,147	16,147
201,841	-	-	-	-	-	-	-	-	-
201,841	171,565	141,289	111,013	80,736	64,589	48,442	32,295	16,147	-

2011 Acquisitions

Remaining life: 1 year

Opening RAB
Depreciation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-
-	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
Depreciation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
Depreciation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 4 years

Opening RAB
Depreciation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 5 years

Opening RAB
Depreciation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB
Depreciation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
Depreciation

433,606	368,565	303,524	238,483	190,787	143,090	95,393	47,697
65,041	65,041	65,041	47,697	47,697	47,697	47,697	47,697

Commissions Assets
 Closing RAB
 Weighted average remaining life of closing RAB

433,606	-	-	-	-	-	-	-	-
433,606	368,564.9	303,524.0	238,483.2	190,786.5	143,089.9	95,393.3	47,696.6	-
6.7	5.7	4.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Commissions Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Commissions Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Commissions Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	51,836	46,652	41,469	36,285	31,101	25,918	20,734	15,551
-	5,184	5,184	5,184	5,184	5,184	5,184	5,184	5,184
51,836	-	-	-	-	-	-	-	-
51,836	46,652.2	41,468.6	36,285.0	31,101.5	25,917.9	20,734.3	15,550.7	10,367.2
10.0	9.0	8.0	7.0	6.0	5.0	4.0	3.0	2.0

Remaining life: 11+ years

Opening RAB
 Depreciation
 Commissions Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Total

Opening RAB
 Depreciation
 Commissions Assets
 Closing RAB

-	485,442	415,217	344,993	274,768	221,888	169,008	116,128	63,247
-	70,224	70,224	70,224	52,880	52,880	52,880	52,880	52,880
485,442	-	-	-	-	-	-	-	-
485,442	415,217	344,993	274,768	221,888	169,008	116,128	63,247	10,367

2012 Acquisitions

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissions Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-
-	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissions Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissions Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissions Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissions Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB
 Depreciation

-	-
-	-

Commissions Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Commissions Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	145,502	123,677	101,851	81,481	61,111	40,741	20,370
	21,825	21,825	20,370	20,370	20,370	20,370	20,370
145,502	-	-	-	-	-	-	-
145,502	123,676.6	101,851.3	81,481.0	61,110.8	40,740.5	20,370.3	-
6.7	5.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Commissions Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Commissions Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Commissions Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	782,199	703,979	625,759	547,539	469,319	391,099	312,880
	78,220	78,220	78,220	78,220	78,220	78,220	78,220
782,199	-	-	-	-	-	-	-
782,199	703,978.9	625,759.1	547,539.2	469,319.3	391,099.4	312,879.5	234,659.6
10.0	9.0	8.0	7.0	6.0	5.0	4.0	3.0

Remaining life: 11+ years

Opening RAB
 Depreciation
 Commissions Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	64,178	59,899	55,621	51,342	47,064	42,785	38,507
	4,279	4,279	4,279	4,279	4,279	4,279	4,279
64,178	-	-	-	-	-	-	-
64,178	59,899.3	55,620.7	51,342.2	47,063.7	42,785.2	38,506.7	34,228.1
15.0	14.0	13.0	12.0	11.0	10.0	9.0	8.0

Total

Opening RAB
 Depreciation
 Commissions Assets
 Closing RAB

-	991,878	887,555	783,231	680,362	577,494	474,625	371,756
-	104,324	104,324	102,869	102,869	102,869	102,869	102,869
991,878	-	-	-	-	-	-	-
991,878	887,555	783,231	680,362	577,494	474,625	371,756	268,888

Vehicles

2010 Acquisitions

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissions Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-
-	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissions Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissions Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissions Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	372,529	298,023	223,517	149,012	74,506	59,605	44,703	29,802	14,901
	74,506	74,506	74,506	74,506	14,901	14,901	14,901	14,901	14,901
372,529	-	-	-	-	-	-	-	-	-
372,529	298,023.1	223,517.3	149,011.6	74,505.8	59,604.6	44,703.5	29,802.3	14,901.2	-
5.0	4.0	3.0	2.0	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	485	412	340	267	194	155	116	78	39
	73	73	73	73	39	39	39	39	39
485	-	-	-	-	-	-	-	-	-
485	412.3	339.5	266.8	194.0	155.2	116.4	77.6	38.8	-
6.7	5.7	4.7	3.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	245,691	221,122	196,553	171,984	147,415	122,845	98,276	73,707	49,138
	24,569	24,569	24,569	24,569	24,569	24,569	24,569	24,569	24,569
245,691	-	-	-	-	-	-	-	-	-
245,691	221,121.9	196,552.8	171,983.7	147,414.6	122,845.5	98,276.4	73,707.3	49,138.2	24,569.1
10.0	9.0	8.0	7.0	6.0	5.0	4.0	3.0	2.0	1.0

Remaining life: 11+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	170,151	158,807	147,464	136,121	124,777	113,434	102,090	90,747	79,404
	11,343	11,343	11,343	11,343	11,343	11,343	11,343	11,343	11,343
170,151	-	-	-	-	-	-	-	-	-
170,151	158,807.4	147,464.0	136,120.6	124,777.3	113,433.9	102,090.5	90,747.1	79,403.7	68,060.3
15.0	14.0	13.0	12.0	11.0	10.0	9.0	8.0	7.0	6.0

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	788,856	678,365	567,874	457,383	346,892	296,039	245,187	194,334	143,482
-	110,491	110,491	110,491	110,491	50,852	50,852	50,852	50,852	50,852
788,856	-	-	-	-	-	-	-	-	-
788,856	678,365	567,874	457,383	346,892	296,039	245,187	194,334	143,482	92,629

2011 Acquisitions

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-
	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	235,924	188,739	141,554	94,369	75,496	56,622	37,748	18,874
	47,185	47,185	47,185	18,874	18,874	18,874	18,874	18,874
235,924	-	-	-	-	-	-	-	-
235,924	188,738.8	141,554.1	94,369.4	75,495.5	56,621.6	37,747.8	18,873.9	-
5.0	4.0	3.0	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	24,627	20,933	17,239	13,545	10,836	8,127	5,418	2,709
	3,694	3,694	3,694	2,709	2,709	2,709	2,709	2,709
24,627	-	-	-	-	-	-	-	-
24,627	20,932.5	17,238.6	13,544.6	10,835.7	8,126.8	5,417.8	2,708.9	-
6.7	5.7	4.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	9,868	8,882	7,895	6,908	5,921	4,934	3,947	2,961
	987	987	987	987	987	987	987	987
9,868	-	-	-	-	-	-	-	-
9,868	8,881.5	7,894.7	6,907.8	5,921.0	4,934.2	3,947.3	2,960.5	1,973.7
10.0	9.0	8.0	7.0	6.0	5.0	4.0	3.0	2.0

Remaining life: 11+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	5.0	4.0	3.0	2.0	1.0	-

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	270,418	218,553	166,687	114,822	92,252	69,683	47,113	24,543
-	51,866	51,866	51,866	22,570	22,570	22,570	22,570	22,570
270,418	-	-	-	-	-	-	-	-
270,418	218,553	166,687	114,822	92,252	69,683	47,113	24,543	1,974

2012 Acquisitions

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-
	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	830,210	664,168	498,126	398,501	298,876	199,250	99,625
	166,042	166,042	99,625	99,625	99,625	99,625	99,625
830,210	-	-	-	-	-	-	-
830,210	664,168.2	498,126.1	398,500.9	298,875.7	199,250.5	99,625.2	-
5.0	4.0	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	529	449	370	296	222	148	74
	79	79	74	74	74	74	74
529	-	-	-	-	-	-	-
529	449.3	370.0	296.0	222.0	148.0	74.0	-
6.7	5.7	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	23,972	21,575	19,178	16,781	14,383	11,986	9,589
	2,397	2,397	2,397	2,397	2,397	2,397	2,397
23,972	-	-	-	-	-	-	-
23,972	21,575.1	19,177.9	16,780.7	14,383.4	11,986.2	9,588.9	7,191.7
10.0	9.0	8.0	7.0	6.0	5.0	4.0	3.0

Remaining life: 11+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5.0	4.0	3.0	2.0	1.0	-

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	854,711	686,193	517,674	415,578	313,481	211,385	109,288
-	168,519	168,519	102,096	102,096	102,096	102,096	102,096
854,711	-	-	-	-	-	-	-
854,711	686,193	517,674	415,578	313,481	211,385	109,288	7,192

Armagh st buildings

Disposal Year

2014

2010 Acquisitions

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets

	-
	-
-	-

Closing RAB
Weighted average remaining life of closing RAB

-	-
-	-

Remaining life: 2 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-

Remaining life: 7 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-

Remaining life: 8 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-

Remaining life: 9 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-

Remaining life: 10 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-

Remaining life: 11+ years

Opening RAB
Depreciation
Commissioned Assets
Disposed Asset
Closing RAB
Weighted average remaining life of closing RAB

	272,258	263,020	253,782	244,544	-	-	-	-	-
	9,238	9,238	9,238	-	-	-	-	-	-
272,258	-	-	-	-	-	-	-	-	-
	-	-	-	244,544	-	-	-	-	-
272,258	263,020	253,782	244,544	-	-	-	-	-	-
29.5	28.5	27.5	26.5	25.5	24.5	23.5	22.5	21.5	20.5

Total

Opening RAB
Depreciation
Commissioned Assets

-	272,258	263,020	253,782	244,544	-	-	-	-	-
-	9,238	9,238	9,238	-	-	-	-	-	-
272,258	-	-	-	-	-	-	-	-	-

Disposed Assets
Closing RAB

-	-	-	-	244,544	-	-	-	-	-
272,258	263,020	253,782	244,544	-	-	-	-	-	-

2011 Acquisitions

Remaining life: 1 year

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-
	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-	-	-
	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-

Remaining life: 7 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-

Remaining life: 8 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-

Remaining life: 9 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-

Remaining life: 10 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-

Remaining life: 11+ years

Opening RAB
Depreciation

	13,355	12,465	11,575	-	-	-	-	-
	890	890	-	-	-	-	-	-

Committed Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

13,355	-	-	-	-	-	-	-	-
-	-	-	11,575	-	-	-	-	-
13,355	12,465	11,575	-	-	-	-	-	-
15.0	14.0	13.0	12.0	11.0	10.0	9.0	8.0	7.0

Total
 Opening RAB
 Depreciation
 Committed Assets
 Disposed Assets
 Closing RAB

-	13,355	12,465	11,575	-	-	-	-	-
-	890	890	-	-	-	-	-	-
13,355	-	-	-	-	-	-	-	-
-	-	-	11,575	-	-	-	-	-
13,355	12,465	11,575	-	-	-	-	-	-

2012 Acquisitions

Remaining life: 1 year

Opening RAB
 Depreciation
 Committed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-
-	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Committed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Committed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Committed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Committed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Committed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-

Remaining life: 7 years

Opening RAB
 Depreciation
 Committed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-

Remaining life: 8 years

Opening RAB
 Depreciation
 Committed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-

Remaining life: 9 years

Opening RAB
 Depreciation
 Committed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-

Remaining life: 10 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-

Remaining life: 11+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Disposed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	43,335	41,076	-	-	-	-	-
	2,259	-	-	-	-	-	-
43,335	-	-	-	-	-	-	-
	-	41,076	-	-	-	-	-
43,335	41,076	-	-	-	-	-	-
19.2	18.2	17.2	16.2	15.2	14.2	13.2	12.2

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Disposed Assets
 Closing RAB

-	43,335	41,076	-	-	-	-	-
-	2,259	-	-	-	-	-	-
43,335	-	-	-	-	-	-	-
-	-	41,076	-	-	-	-	-
43,335	41,076	-	-	-	-	-	-

Commissioned Assets - Sub-transmission

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

Summary

RAB Roll forward for this category

Opening RAB Value	17,965,611	54,842,409	79,606,402	117,372,318	136,187,236	161,685,067
Depreciation	468,125	568,478	645,351	745,195	826,775	931,861
Revaluations	318,378	1,273,290	1,725,550	2,544,165	2,951,998	3,504,690
Commissioned assets	17,965,611	37,026,546	24,059,181	36,685,717	17,015,947	13,208,613
Disposed assets	-	-	-	-	-	-
Closing RAB Value	17,965,611	54,842,409	79,606,402	117,372,318	136,187,236	161,685,067
	OK	OK	OK	OK	OK	OK

Depreciation

Subtransmission

66 kV Overhead lines (concrete pole)	-	-	-	-	-	-
66 kV Overhead lines (wood pole)	64,576	65,899	70,438	72,250	76,541	87,373
66 kV Overhead lines (towers)	-	307	322	3,591	4,043	4,240
66 kV Underground cables (PILC)	-	-	-	-	-	-
66 kV Underground cables (XLPE)	118,916	161,752	180,146	229,797	243,233	251,950
33 kV Overhead lines (concrete pole)	-	-	-	-	-	-
33 kV Overhead lines (wood pole)	10,145	11,190	12,420	13,790	15,297	16,915
34 kV Overhead lines (mixed construction)	-	-	-	-	-	-
33 kV Underground cables (PILC)	-	-	-	-	-	-
33 kV Underground cables (XLPE)	11,006	11,205	11,470	11,723	12,157	12,431
Pilot / Communications Circuits	5,566	6,199	6,941	7,772	8,686	9,668
<i>Substations</i>						
Zone sub land	-	-	-	-	-	-
Zone sub site development and buildings	24,586	27,685	34,537	39,103	43,109	52,151
Power Transformers	2,613	12,637	23,807	25,072	39,152	57,272
Protection (electromechanical)	-	-	-	9	10	11
Protection (digital)	223,208	262,882	295,424	331,210	372,359	425,737
Outdoor Structure (concrete pole)	-	135	170	178	187	196
Outdoor Structure (wood pole)	-	-	-	-	-	-
DC Supplies, batteries and inverters	5,009	5,755	6,764	7,711	8,931	10,768
Other items	2,500	2,832	2,911	2,988	3,068	3,151
Total Depreciation	468,125	568,478	645,351	745,195	826,775	931,861
Revaluation Rate	1.77%	2.32%	2.17%	2.17%	2.17%	2.17%

Subtransmission

66 kV Overhead lines (concrete pole)

Asset life

Opening RAB 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

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	-	-	-	-	-	-

Revaluation

	-	-	-	-	-	-
--	---	---	---	---	---	---

Commissioned assets

	-	-	-	-	-	-
--	---	---	---	---	---	---

Closing RAB Value

-	-	-	-	-	-	-
---	---	---	---	---	---	---

66 kV Overhead lines (wood pole)

Asset life

45

Opening RAB Value

-	2,905,918	2,960,384	4,274,295	4,358,621	5,513,445	9,492,639
---	-----------	-----------	-----------	-----------	-----------	-----------

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

64,575.95	65,746.34	67,308.29	68,802.00	70,329.73	71,892.31
	152.91	161.83	171.14	181.13	191.85
		2,968.17	3,136.56	3,316.98	3,510.52
			140.62	148.60	157.15
				2,564.10	2,709.57
					8,911.27

Depreciation

-	64,576	65,899	70,438	72,250	76,541	87,373
---	--------	--------	--------	--------	--------	--------

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

51,497.28	67,163.76	62,735.98	62,636.87	62,503.23	62,333.59
	1,568.20	1,494.77	1,523.67	1,552.98	1,582.72
		28,418.97	28,970.64	29,530.62	30,098.83
			1,346.40	1,372.54	1,399.07
				24,550.21	25,026.78
					85,321.70

Revaluation

-	51,497	68,732	92,650	94,478	119,510	205,763
---	--------	--------	--------	--------	---------	---------

Commissioned assets

2,905,918	67,544	1,311,078	62,115	1,132,597	3,936,224	3,288,895
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Closing RAB Value

2,905,918	2,960,384	4,274,295	4,358,621	5,513,445	9,492,639	12,899,924
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66 kV Overhead lines (towers)

Asset life

60

Opening RAB Value

-	-	215,000	219,685	2,500,797	2,747,075	2,802,577
---	---	---------	---------	-----------	-----------	-----------

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

-	-	-	-	-	-	-
	307.18	322.43	338.07	354.62	372.15	
		-	-	-	-	
			3,252.81	3,409.12	3,574.46	
				279.55	292.99	
					-	

Depreciation

-	-	307	322	3,591	4,043	4,240
---	---	-----	-----	-------	-------	-------

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

-	-	-	-	-	-	-
	4,991.71	4,761.89	4,858.12	4,956.09	5,055.84	
		-	-	-	-	
			49,349.21	50,348.40	51,365.86	
				4,241.17	4,327.04	
					-	

Revaluation

-	-	4,992	4,762	54,207	59,546	60,749
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Commissioned assets

-	215,000	-	2,276,673	195,662	-	-
---	---------	---	-----------	---------	---	---

Closing RAB Value

-	215,000	219,685	2,500,797	2,747,075	2,802,577	2,859,086
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66 kV Underground cables (PILC)

Asset life

70

Opening RAB 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

-	-	-	-	-	-	-
---	---	---	---	---	---	---

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

-	-	-	-	-	-	-
	-	-	-	-	-	-
		-	-	-	-	-
			-	-	-	-
				-	-	-
					-	-

Revaluation

-	-	-	-	-	-	-
---	---	---	---	---	---	---

Commissioned assets

-	-	-	-	-	-	-
---	---	---	---	---	---	---

Closing RAB Value

-	-	-	-	-	-	-
---	---	---	---	---	---	---

66 kV Underground cables (XLPE)

Asset life

55

Opening RAB Value

-	6,540,380	31,315,324	40,048,864	67,564,450	72,075,798	73,394,882
---	-----------	------------	------------	------------	------------	------------

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

118,916.00	121,062.40	123,926.17	126,664.05	129,463.46	132,325.84
	40,689.76	42,806.11	44,987.11	47,303.80	49,766.61
		13,413.68	14,090.06	14,807.96	15,570.52
			44,055.69	46,277.18	48,635.04
				5,380.78	5,652.10
					-

Depreciation

-	118,916	161,752	180,146	229,797	243,233	251,950
---	---------	---------	---------	---------	---------	---------

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

115,905.47	151,779.73	142,370.02	142,769.81	143,118.92	143,414.92
	575,275.90	548,675.29	559,640.52	570,796.16	582,143.40
		177,054.90	180,601.99	184,211.31	187,883.30
			581,516.43	593,166.44	605,020.83
				71,024.02	72,446.90
					-

Revaluation

-	115,905	727,056	868,100	1,464,529	1,562,317	1,590,909
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Commissioned assets

6,540,380	24,777,955	8,168,236	26,827,632	3,276,616	-	103,677
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Closing RAB Value

6,540,380	31,315,324	40,048,864	67,564,450	72,075,798	73,394,882	74,837,518
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33 kV Overhead lines (concrete pole)

Asset life

60

Opening RAB 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

-	-	-	-	-	-	-
---	---	---	---	---	---	---

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

-	-	-	-	-	-	-

Revaluation

-	-	-	-	-	-	-
---	---	---	---	---	---	---

Commissioned assets

-	-	-	-	-	-	-
---	---	---	---	---	---	---

Closing RAB Value

-	-	-	-	-	-	-
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33 kV Overhead lines (wood pole)

Asset life

45

Opening RAB Value

-	456,513	834,744	1,255,668	1,725,801	2,233,341	2,763,590
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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

10,144.72	10,328.59	10,573.97	10,808.63	11,048.63	11,294.11
	860.94	911.15	963.57	1,019.79	1,080.17
		934.39	987.40	1,044.20	1,105.13
			1,030.84	1,089.32	1,151.98
				1,095.56	1,157.71
					1,125.47

Depreciation

-	10,145	11,190	12,420	13,790	15,297	16,915
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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

8,090.10	10,551.26	9,855.67	9,840.10	9,819.10	9,792.45
	8,829.20	8,415.81	8,578.48	8,743.55	8,910.97
		8,946.42	9,120.09	9,296.37	9,475.25
			9,869.84	10,061.44	10,255.92
				10,489.49	10,693.12
					10,775.94

Assets commissioned in 2019

Revaluation

Commissioned assets

Closing RAB Value

-	8,090	19,380	27,218	37,409	48,410	59,904
456,513	380,286	412,733	455,335	483,921	497,136	509,389
456,513	834,744	1,255,668	1,725,801	2,233,341	2,763,590	3,315,968

33 kV Underground cables (PILC)

Asset life

70

Opening RAB 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

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

-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-

Revaluation

Commissioned assets

Closing RAB Value

-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-

33 kV Underground cables (XLPE)

Asset life

55

Opening RAB 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

-	605,336	605,058	607,901	609,608	717,546	720,942
11,006.11	11,204.77	11,469.82	11,723.22	11,982.32	12,247.24	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	174.81	183.62
-	-	-	-	-	-	-

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 2019

-	11,006	11,205	11,470	11,723	12,157	12,431
10,727.48	14,047.77	13,176.87	13,213.87	13,246.18	13,273.58	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	2,307.36	2,353.58
-	-	-	-	-	-	-

Revaluation

Commissioned assets

Closing RAB Value

-	10,727	14,048	13,177	13,214	15,554	15,627
605,336	-	-	-	106,447	-	-
605,336	605,058	607,901	609,608	717,546	720,942	724,139

Pilot / Communications Circuits

Asset life

45

Opening RAB 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

-	250,472	484,227	744,194	1,034,620	1,348,167	1,675,758
5,566.03	5,666.91	5,801.54	5,930.29	6,061.97	6,196.66	-
-	531.75	562.77	595.14	629.87	667.16	-
-	-	577.13	609.87	644.95	682.58	-
-	-	-	636.69	672.82	711.52	-
-	-	-	-	676.67	715.06	-
-	-	-	-	-	695.15	-

Depreciation

Assets commissioned in 2013
 Assets commissioned in 2014
 Assets commissioned in 2015
 Assets commissioned in 2016

-	5,566	6,199	6,941	7,772	8,686	9,668
4,438.74	5,789.09	5,407.44	5,398.90	5,387.38	5,372.76	-
-	5,453.33	5,198.00	5,298.48	5,400.43	5,503.83	-
-	-	5,525.73	5,633.00	5,741.88	5,852.36	-
-	-	-	6,096.08	6,214.42	6,334.54	-

Assets commissioned in 2017						6,478.80	6,604.57
Assets commissioned in 2018							6,655.73
Assets commissioned in 2019							
Revaluation	-	4,439	11,242	16,131	22,426	29,223	36,324
Commissioned assets	250,472	234,883	254,924	281,236	298,893	307,055	314,623
Closing RAB Value	250,472	484,227	744,194	1,034,620	1,348,167	1,675,758	2,017,037

Substations

Zone sub land

Asset life

Opening RAB Value

Assets commissioned in 2013	-	704,045	716,521	1,559,443	2,162,376	2,327,233	2,803,859
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

Assets commissioned in 2013	-	-	-	-	-	-	-
Assets commissioned in 2014		12,476.74	16,635.65	15,891.93	16,236.40	16,588.34	16,947.91
Assets commissioned in 2015			-	-	-	-	-
Assets commissioned in 2016				17,910.60	18,298.83	18,695.47	19,100.71
Assets commissioned in 2017					12,336.50	12,603.90	12,877.11
Assets commissioned in 2018						2,557.45	2,612.88
Assets commissioned in 2019							9,237.90

Revaluation

Commissioned assets

Closing RAB Value

-	12,477	16,636	33,803	46,872	50,445	60,777
704,045	-	826,286	569,131	117,985	426,180	314,169
704,045	716,521	1,559,443	2,162,376	2,327,233	2,803,859	3,178,804

Zone sub site development and buildings

Asset life

Opening RAB Value

Assets commissioned in 2013	-	1,721,018	4,107,159	9,674,334	13,079,232	15,879,721	23,094,526
Assets commissioned in 2014		24,585.97	25,027.99	25,617.62	26,181.19	26,757.29	27,346.21
Assets commissioned in 2015			2,657.43	2,779.42	2,903.52	3,034.14	3,171.68
Assets commissioned in 2016				6,139.97	6,412.14	6,698.46	6,999.79
Assets commissioned in 2017					3,605.87	3,765.71	3,933.85
Assets commissioned in 2018						2,853.77	2,980.27
Assets commissioned in 2019							7,718.87

Depreciation

Assets commissioned in 2013	-	24,586	27,685	34,537	39,103	43,109	52,151
Assets commissioned in 2014		30,499.06	40,094.59	37,759.59	38,022.78	38,279.46	38,529.21
Assets commissioned in 2015			55,262.33	52,734.14	53,816.96	54,920.56	56,045.25
Assets commissioned in 2016				119,207.37	121,658.22	124,156.30	126,702.32
Assets commissioned in 2017					70,007.81	71,447.14	72,914.20
Assets commissioned in 2018						55,405.78	56,544.90
Assets commissioned in 2019							149,861.65

Revaluation

Commissioned assets

Closing RAB Value

-	30,499	95,357	209,701	283,506	344,209	500,598
1,721,018	2,380,228	5,499,503	3,229,735	2,556,086	6,913,705	3,870,728
1,721,018	4,107,159	9,674,334	13,079,232	15,879,721	23,094,526	27,413,701

Power Transformers

Asset life

Opening RAB Value

Assets commissioned in 2013	-	117,580	4,523,760	9,265,402	9,442,432	15,243,655	22,579,609
Assets commissioned in 2014		2,612.90	2,660.25	2,723.45	2,783.89	2,845.71	2,908.93
Assets commissioned in 2015			9,976.41	10,558.35	11,165.68	11,817.15	12,516.84
Assets commissioned in 2016				10,525.50	11,122.65	11,762.44	12,448.74
Assets commissioned in 2017					-	-	-
Assets commissioned in 2018						12,726.87	13,448.91
Assets commissioned in 2019							15,948.56

Depreciation

-	2,613	12,637	23,807	25,072	39,152	57,272
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Assets commissioned in 2013	2,083.70	2,717.61	2,538.45	2,534.44	2,529.03	2,522.17
Assets commissioned in 2014		102,311.65	97,521.40	99,406.41	101,319.12	103,259.17
Assets commissioned in 2015			100,777.24	102,733.54	104,719.30	106,734.24
Assets commissioned in 2016				-	-	-
Assets commissioned in 2017					121,854.41	124,219.86
Assets commissioned in 2018						152,700.76
Assets commissioned in 2019						
Revaluation	-	2,084	105,029	200,837	204,674	330,422
Commissioned assets	117,580	4,406,709	4,649,249	-	5,621,621	7,044,684
Closing RAB Value	117,580	4,523,760	9,265,402	9,442,432	15,243,655	22,579,609

Protection (electromechanical)

Asset life

Opening RAB Value	-	-	-	-	3,422	3,487	3,552
Assets commissioned in 2013	-	-	-	-	-	-	-
Assets commissioned in 2014							
Assets commissioned in 2015							
Assets commissioned in 2016					9.35	9.92	10.54
Assets commissioned in 2017						-	-
Assets commissioned in 2018							
Assets commissioned in 2019							
Depreciation	-	-	-	-	9	10	11
Assets commissioned in 2013	-	-	-	-	-	-	-
Assets commissioned in 2014							
Assets commissioned in 2015							
Assets commissioned in 2016					74.17	75.58	77.00
Assets commissioned in 2017						-	-
Assets commissioned in 2018							
Assets commissioned in 2019							
Revaluation	-	-	-	-	74	76	77
Commissioned assets	-	-	-	3,422	-	-	-
Closing RAB Value	-	-	-	3,422	3,487	3,552	3,619

Protection (digital)

Asset life

Opening RAB Value	-	4,464,169	8,605,497	11,361,252	14,211,645	17,311,971	21,400,792
Assets commissioned in 2013		223,208.46	227,372.24	232,944.47	238,290.80	243,778.82	249,415.25
Assets commissioned in 2014			35,509.60	39,122.32	43,198.34	47,897.06	53,352.64
Assets commissioned in 2015				23,357.30	25,694.57	28,371.60	31,457.60
Assets commissioned in 2016					24,026.07	26,430.26	29,183.94
Assets commissioned in 2017						25,881.61	28,471.48
Assets commissioned in 2018							33,856.54
Assets commissioned in 2019							
Depreciation	-	223,208	262,882	295,424	331,210	372,359	425,737
Assets commissioned in 2013		79,111.86	100,300.19	90,887.59	87,808.36	84,546.50	81,094.97
Assets commissioned in 2014			99,495.75	94,277.93	95,473.48	96,606.60	97,662.43
Assets commissioned in 2015				61,101.27	61,919.41	62,704.62	63,448.82
Assets commissioned in 2016					62,850.73	63,692.29	64,499.99
Assets commissioned in 2017						67,704.72	68,611.28
Assets commissioned in 2018							88,566.64
Assets commissioned in 2019							
Revaluation	-	79,112	199,796	246,267	308,052	375,255	463,884
Commissioned assets	4,464,169	4,285,424	2,818,841	2,899,550	3,123,484	4,085,926	3,681,199
Closing RAB Value	4,464,169	8,605,497	11,361,252	14,211,645	17,311,971	21,400,792	25,120,138

Outdoor Structure (concrete pole)

Asset life

Opening RAB Value	-	-	94,743	116,524	118,880	121,278	123,719
Assets commissioned in 2013	-	-	-	-	-	-	-
Assets commissioned in 2014			135.37	142.08	148.98	156.27	163.99
Assets commissioned in 2015				28.17	29.52	30.96	32.47
Assets commissioned in 2016					-	-	-
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 2019

-	-	135	170	178	187	196
-	-	-	-	-	-	-
-	2,199.68	2,098.41	2,140.81	2,183.99	2,227.94	
-	-	427.37	436.02	444.83	453.81	
-	-	-	-	-	-	
-	-	-	-	-	-	

Revaluation

-	-	2,200	2,526	2,577	2,629	2,682
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Commissioned assets

-	94,743	19,716	-	-	-	-
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Closing RAB Value

-	94,743	116,524	118,880	121,278	123,719	126,205
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Outdoor Structure (wood pole)

Asset life

45

Opening RAB 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

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

-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-

Revaluation

-	-	-	-	-	-	-
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Commissioned assets

-	-	-	-	-	-	-
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Closing RAB Value

-	-	-	-	-	-	-
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DC Supplies, batteries and inverters

Asset life

20

Opening RAB 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

-	100,180	175,706	272,645	352,681	455,249	617,884
-	5,009.00	5,102.44	5,227.48	5,347.46	5,470.62	5,597.10
-	-	652.62	719.01	793.92	880.28	980.55
-	-	-	817.13	898.90	992.55	1,100.51
-	-	-	-	670.26	737.33	814.16
-	-	-	-	-	850.44	935.54
-	-	-	-	-	-	1,339.85

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 2019

-	5,009	5,755	6,764	7,711	8,931	10,768
-	1,775.34	2,250.83	2,039.60	1,970.50	1,897.30	1,819.84
-	-	1,828.59	1,732.69	1,754.67	1,775.49	1,794.90
-	-	-	2,137.57	2,166.19	2,193.66	2,219.69
-	-	-	-	1,753.37	1,776.85	1,799.38
-	-	-	-	-	2,224.70	2,254.48
-	-	-	-	-	-	3,504.97

Revaluation

-	1,775	4,079	5,910	7,645	9,868	13,393
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Commissioned assets

100,180	78,760	98,614	80,890	102,634	161,698	106,958
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Closing RAB Value

100,180	175,706	272,645	352,681	455,249	617,884	727,467
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Other items

Asset life

40

Opening RAB Value

Assets commissioned in 2013
 Assets commissioned in 2014
 Assets commissioned in 2015
 Assets commissioned in 2016

-	100,000	204,285	206,196	207,754	209,270	210,738
-	2,500.00	2,545.44	2,606.09	2,664.11	2,723.46	2,784.18
-	-	287.04	305.03	323.97	344.41	366.53
-	-	-	-	-	-	-
-	-	-	-	-	-	-

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 2019

						-	-
							-
-	2,500	2,832	2,911	2,988	3,068	3,151	
	1,772.15	2,304.83	2,146.61	2,136.65	2,125.22	2,112.25	
		2,438.12	2,322.90	2,366.64	2,410.91	2,455.71	
			-	-	-	-	
				-	-	-	
					-	-	
							-
-	1,772	4,743	4,470	4,503	4,536	4,568	
100,000	105,013	-	-	-	-	-	
100,000	204,285	206,196	207,754	209,270	210,738	212,155	

Revaluation
Commissioned assets
Closing RAB Value

Commissioned Assets - Distribution Network

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

Summary

RAB Roll forward for this category

Opening RAB Value	22,988,108	46,409,068	70,360,693	94,449,770	118,896,300	141,477,193
Depreciation	445,665	496,124	551,079	607,924	667,522	725,842
Revaluations	407,384	1,077,491	1,525,140	2,047,296	2,577,199	3,066,663
Commissioned assets	22,988,108	23,459,240	23,370,259	23,115,016	23,007,158	20,406,170
Disposed assets	-	-	-	-	-	-
Closing RAB Value	22,988,108	46,409,068	70,360,693	94,449,770	118,896,300	141,477,193
	OK	OK	OK	OK	OK	OK

Depreciation

Distribution Conductors

11 kV Overhead lines (concrete pole)	-	-	-	-	-	-
11 kV Overhead lines (wood pole)	119,568	130,649	140,925	153,200	167,114	181,059
12 kV Overhead lines (Mixed construction)	-	-	-	-	-	-
11 kV Underground cables (PILC)	-	-	-	-	-	-
11 kV Underground cables (XLPE)	156,250	177,783	202,415	226,101	250,397	273,973

Distribution Substations

Distribution sub land	-	-	-	-	-	-
Distribution transformers (pole, 1ph/2ph/3ph)	41,674	48,185	55,382	63,058	70,799	78,332
Distribution transformers (pad)	76,202	82,750	90,023	97,522	105,204	112,489
Distribution substations mount (pole)	2,667	3,000	3,951	4,934	5,979	7,078
Distribution substations mount (pad)	41,659	45,494	49,486	53,544	57,770	61,923
Distribution substation mount (building & in customer building)	7,645	8,264	8,897	9,564	10,260	10,988
Switchgear Cabinet	-	-	-	-	-	-

Total Depreciation

445,665	496,124	551,079	607,924	667,522	725,842
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Revaluation Rate

1.77%	2.32%	2.17%	2.17%	2.17%	2.17%
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Distribution Conductors

11 kV Overhead lines (concrete pole)

Asset life

Opening RAB 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

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	-	-	-	-	-	-

Revaluation

-	-	-	-	-	-	-
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Commissioned assets

-	-	-	-	-	-	-
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Closing RAB Value

-	-	-	-	-	-	-
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11 kV Overhead lines (wood pole)

Asset life

Opening RAB Value

Assets commissioned in 2013	-	5,380,561	9,293,600	12,410,838	16,327,435	20,768,170	24,988,503
Assets commissioned in 2014	119,568	121,735	124,627	127,393	130,222	133,115	
Assets commissioned in 2015	-	8,914	9,434	9,976	10,558	11,183	
Assets commissioned in 2016	-	-	6,864	7,254	7,671	8,119	
Assets commissioned in 2017	-	-	-	8,577	9,063	9,585	
Assets commissioned in 2018	-	-	-	-	9,599	10,144	
Assets commissioned in 2019	-	-	-	-	-	8,914	

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 2019

-	119,568	130,649	140,925	153,200	167,114	181,059
	95,352	124,360	116,161	115,978	115,730	115,416
		91,412	87,132	88,816	90,525	92,259
			65,724	67,000	68,295	69,609
				82,120	83,714	85,332
					91,907	93,691
						85,344

Revaluation**Commissioned assets****Closing RAB Value**

-	95,352	215,772	269,018	353,914	450,171	541,651
5,380,561	3,937,255	3,032,115	3,788,504	4,240,022	3,937,275	4,236,075
5,380,561	9,293,600	12,410,838	16,327,435	20,768,170	24,988,503	29,585,170

11 kV Underground cables (PILC)

Asset life

70

Opening RAB 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

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

-	-	-	-	-	-	-
	-	-	-	-	-	-
		-	-	-	-	-
			-	-	-	-
				-	-	-
					-	-
						-

Revaluation**Commissioned assets****Closing RAB Value**

-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-

11 kV Underground cables (XLPE)

Asset life

55

Opening RAB 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

-	8,593,723	19,984,861	32,387,039	43,897,925	55,325,852	65,833,638
	156,250	159,070	162,833	166,430	170,108	173,869
		18,713	19,686	20,689	21,754	22,887
			19,897	20,900	21,965	23,096
				18,082	18,994	19,962
					17,575	18,462
						15,697

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 2019

-	156,250	177,783	202,415	226,101	250,397	273,973
	152,294	199,431	187,067	187,592	188,051	188,440
		264,563	252,329	257,372	262,503	267,721
			262,626	267,887	273,241	278,688
				238,681	243,462	248,328
					231,988	236,635
						207,200

Revaluation**Commissioned assets****Closing RAB Value**

-	152,294	463,993	702,022	951,533	1,199,245	1,427,012
8,593,723	11,395,094	12,115,967	11,011,279	10,702,496	9,558,938	9,228,455
8,593,723	19,984,861	32,387,039	43,897,925	55,325,852	65,833,638	76,215,131

Distribution Substations**Distribution sub land**

Asset life

-

Opening RAB 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

-	979	996	1,019	1,042	1,064	1,087
	-	-	-	-	-	-
		-	-	-	-	-
			-	-	-	-
				-	-	-
					-	-
						-

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 2019

17	23	22	23	23	24
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Revaluation

-	17	23	22	23	23	24
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Commissioned assets

979	-	-	-	-	-	-
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Closing RAB Value

979	996	1,019	1,042	1,064	1,087	1,111
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Distribution transformers (pole, 1ph/2ph/3ph)

Asset life

45

Opening RAB Value

-	1,875,352	4,408,978	7,048,509	9,809,516	12,468,495	14,898,728
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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

41,674	42,430	43,438	44,402	45,388	46,396
	5,755	6,091	6,441	6,817	7,221
		5,853	6,185	6,541	6,922
			6,030	6,372	6,739
				5,681	6,003
					5,050

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 2019

-	41,674	48,185	55,382	63,058	70,799	78,332
	33,234	43,345	40,487	40,423	40,337	40,227
		59,020	56,256	57,344	58,447	59,566
			56,040	57,128	58,232	59,353
				57,736	58,857	59,995
					54,394	55,450
						48,354

Revaluation

-	33,234	102,364	152,784	212,631	270,267	322,945
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Commissioned assets

1,875,352	2,542,067	2,585,351	2,663,605	2,509,406	2,230,765	2,219,093
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Closing RAB Value

1,875,352	4,408,978	7,048,509	9,809,516	12,468,495	14,898,728	17,362,435
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Distribution transformers (pad)

Asset life

55

Opening RAB Value

-	4,191,087	7,338,947	10,574,546	13,884,168	17,165,535	20,057,071
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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

76,202	77,577	79,412	81,167	82,960	84,795
	5,173	5,442	5,719	6,013	6,326
		5,170	5,430	5,707	6,001
			5,206	5,469	5,748
				5,055	5,309
					4,310

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 2019

-	76,202	82,750	90,023	97,522	105,204	112,489
	74,272	97,261	91,231	91,487	91,711	91,901
		73,129	69,748	71,142	72,560	74,002
			68,235	69,602	70,993	72,408
				68,722	70,099	71,500
					66,717	68,054
						56,892

Revaluation

-	74,272	170,390	229,214	300,954	372,081	434,758
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Commissioned assets

4,191,087	3,149,789	3,147,958	3,170,431	3,077,935	2,624,660	2,691,247
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Closing RAB Value

4,191,087	7,338,947	10,574,546	13,884,168	17,165,535	20,057,071	23,070,587
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Distribution substations mount (pole)

Asset life

45

Opening RAB Value

-	120,000	245,476	632,279	1,019,519	1,417,216	1,820,698
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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

2,667	2,715	2,779	2,841	2,904	2,969
	285	302	319	338	358
		870	919	972	1,028
			855	903	955
				861	910
					857

Depreciation

Assets commissioned in 2013
 Assets commissioned in 2014
 Assets commissioned in 2015

-	2,667	3,000	3,951	4,934	5,979	7,078
	2,127	2,774	2,591	2,587	2,581	2,574
		2,926	2,789	2,843	2,897	2,953
			8,326	8,487	8,652	8,818

Assets commissioned in 2016					8,182	8,341	8,502
Assets commissioned in 2017						8,248	8,409
Assets commissioned in 2018							8,210
Assets commissioned in 2019							
Revaluation	-	2,127	5,699	13,705	22,099	30,720	39,465
Commissioned assets	120,000	126,016	384,104	377,486	380,531	378,741	394,300
Closing RAB Value	120,000	245,476	632,279	1,019,519	1,417,216	1,820,698	2,247,385

Distribution substations mount (pad)

Asset life 55

Opening RAB Value	-	2,291,270	4,167,402	5,940,756	7,720,088	9,525,164	11,204,485
Assets commissioned in 2013		41,659	42,411	43,415	44,374	45,355	46,357
Assets commissioned in 2014			3,083	3,243	3,408	3,584	3,770
Assets commissioned in 2015				2,828	2,971	3,122	3,283
Assets commissioned in 2016					2,792	2,933	3,082
Assets commissioned in 2017						2,777	2,917
Assets commissioned in 2018							2,514
Assets commissioned in 2019							
Depreciation	-	41,659	45,494	49,486	53,544	57,770	61,923
Assets commissioned in 2013		40,605	53,172	49,876	50,016	50,138	50,242
Assets commissioned in 2014			43,583	41,568	42,399	43,244	44,103
Assets commissioned in 2015				37,328	38,076	38,837	39,611
Assets commissioned in 2016					36,850	37,588	38,340
Assets commissioned in 2017						36,660	37,395
Assets commissioned in 2018							33,178
Assets commissioned in 2019							
Revaluation	-	40,605	96,756	128,772	167,341	206,468	242,869
Commissioned assets	2,291,270	1,877,187	1,722,092	1,700,046	1,691,280	1,530,623	1,544,378
Closing RAB Value	2,291,270	4,167,402	5,940,756	7,720,088	9,525,164	11,204,485	12,929,808

Distribution substation mount (building & in customer building)

Asset life 70

Opening RAB Value	-	535,136	968,807	1,365,706	1,790,077	2,224,803	2,672,982
Assets commissioned in 2013		7,645	7,782	7,966	8,141	8,320	8,503
Assets commissioned in 2014			482	504	527	550	575
Assets commissioned in 2015				427	446	466	487
Assets commissioned in 2016					451	471	492
Assets commissioned in 2017						453	473
Assets commissioned in 2018							458
Assets commissioned in 2019							
Depreciation	-	7,645	8,264	8,897	9,564	10,260	10,988
Assets commissioned in 2013		9,483	12,467	11,741	11,823	11,903	11,980
Assets commissioned in 2014			10,026	9,567	9,764	9,964	10,168
Assets commissioned in 2015				8,295	8,465	8,639	8,816
Assets commissioned in 2016					8,750	8,930	9,113
Assets commissioned in 2017						8,789	8,970
Assets commissioned in 2018							8,892
Assets commissioned in 2019							
Revaluation	-	9,483	22,493	29,603	38,802	48,225	57,940
Commissioned assets	535,136	431,832	382,670	403,666	405,489	410,214	92,622
Closing RAB Value	535,136	968,807	1,365,706	1,790,077	2,224,803	2,672,982	2,812,556

Commissioned Assets - Switchgear

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

Summary

RAB Roll forward for this category

Opening RAB Value	9,473,636	19,857,851	34,662,646	49,529,195	65,122,319	83,304,587
Depreciation	221,544	250,968	293,455	337,832	386,251	443,166
Revaluations	167,887	461,045	751,348	1,073,596	1,411,593	1,805,712
Commissioned assets	9,473,636	10,437,871	14,594,718	14,408,655	14,857,360	12,751,547
Disposed assets	-	-	-	-	-	-
Closing RAB Value	9,473,636	19,857,851	34,662,646	49,529,195	65,122,319	83,304,587
	OK	OK	OK	OK	OK	OK

Depreciation

Air break isolators & surge diverters (66/33kV)	-	-	-	-	-	120
Indoor circuit breakers (66/33/11kV)	155,005	172,548	199,906	224,393	250,136	280,092
Outdoor circuit breakers and switchgear (66/33/11kV)	31,318	39,297	50,769	66,203	84,656	106,977
11kV Disconnectors & dropout fuses	34,571	37,647	41,145	44,863	48,785	52,968
11kV Voltage regulators	648	1,476	1,636	2,373	2,674	3,009

Total Depreciation

	221,544	250,968	293,455	337,832	386,251	443,166
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Revaluation Rate

	1.77%	2.32%	2.17%	2.17%	2.17%	2.17%
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Switchgear (all voltages)

Surge Diverters (3ph, 66/33kV) / Air break isolators (66/33kV)

Asset life

Opening RAB Value

	-	-	-	-	-	35,408
Assets commissioned in 2013	-	-	-	-	-	-
Assets commissioned in 2014	-	-	-	-	-	-
Assets commissioned in 2015	-	-	-	-	-	-
Assets commissioned in 2016	-	-	-	-	-	-
Assets commissioned in 2017	-	-	-	-	-	-
Assets commissioned in 2018	-	-	-	-	-	119.84
Assets commissioned in 2019	-	-	-	-	-	-

Depreciation

	-	-	-	-	-	120
Assets commissioned in 2013	-	-	-	-	-	-
Assets commissioned in 2014	-	-	-	-	-	-
Assets commissioned in 2015	-	-	-	-	-	-
Assets commissioned in 2016	-	-	-	-	-	-
Assets commissioned in 2017	-	-	-	-	-	-
Assets commissioned in 2018	-	-	-	-	-	767.50
Assets commissioned in 2019	-	-	-	-	-	-

Revaluation

	-	-	-	-	-	767
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Commissioned assets

	-	-	-	-	-	35,408
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Closing RAB Value

	-	-	-	-	-	35,408
	-	-	-	-	-	72,373

Indoor circuit breakers and switchgear (66/33/11kV)

Asset life

Opening RAB Value

	-	6,975,246	13,451,756	23,639,962	32,218,828	40,939,346	51,069,779
Assets commissioned in 2013	155,005.46	157,814.82	161,564.06	165,149.51	168,816.60	172,567.36	
Assets commissioned in 2014	-	14,733.34	15,592.75	16,489.67	17,451.78	18,485.09	
Assets commissioned in 2015	-	-	22,748.81	24,039.43	25,422.22	26,905.50	
Assets commissioned in 2016	-	-	-	18,714.31	19,776.04	20,913.59	
Assets commissioned in 2017	-	-	-	-	18,669.45	19,728.63	
Assets commissioned in 2018	-	-	-	-	-	21,491.72	
Assets commissioned in 2019	-	-	-	-	-	-	

Depreciation

	-	155,005	172,548	199,906	224,393	250,136	280,092
Assets commissioned in 2013	123,611.95	161,217.13	150,588.87	150,350.97	150,030.20	149,622.98	
Assets commissioned in 2014	-	151,095.60	144,021.27	146,805.09	149,629.81	152,494.91	
Assets commissioned in 2015	-	-	217,810.27	222,038.43	226,330.26	230,685.15	
Assets commissioned in 2016	-	-	-	179,181.66	182,659.95	186,190.63	
Assets commissioned in 2017	-	-	-	-	178,752.09	182,222.04	
Assets commissioned in 2018	-	-	-	-	-	205,774.13	
Assets commissioned in 2019	-	-	-	-	-	-	

Revaluation

	-	123,612	312,313	512,420	698,376	887,402	1,106,990
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Commissioned assets

6,975,246	6,507,903	10,048,441	8,266,352	8,246,534	9,493,167	8,842,750
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Closing RAB Value

6,975,246	13,451,756	23,639,962	32,218,828	40,939,346	51,069,779	60,739,427
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Outdoor circuit breakers and switchgear (66/33/11kV)

Asset life

40

Opening RAB Value

-	1,252,729	3,954,255	7,755,909	12,846,045	18,793,501	25,850,676
	31,318.21	31,887.45	32,647.27	33,374.06	34,117.57	34,878.24
		7,409.29	7,873.63	8,362.31	8,890.12	9,461.09
			10,247.93	10,873.73	11,548.61	12,277.52
				13,592.64	14,422.69	15,317.84
					15,676.65	16,633.96
						18,408.01

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

-	31,318	39,297	50,769	66,203	84,656	106,977
	22,200.25	28,873.21	26,891.20	26,766.43	26,623.20	26,460.75
		62,933.69	59,959.54	61,088.55	62,231.45	63,387.68
			81,266.55	82,805.95	84,365.15	85,943.53
				107,790.27	109,832.10	111,900.19
					124,316.51	126,671.39
						145,976.37

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

Revaluation

-	22,200	91,807	168,117	278,451	407,368	560,340
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Commissioned assets

1,252,729	2,710,644	3,749,144	4,972,787	5,735,208	6,734,462	2,888,683
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Closing RAB Value

1,252,729	3,954,255	7,755,909	12,846,045	18,793,501	25,850,676	29,192,722
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11kV Disconnectors & Dropout fuses

Asset life

35

Opening RAB Value

-	1,210,000	1,919,387	2,661,582	3,437,243	4,221,056	5,024,601
	34,571.43	35,202.11	36,044.17	36,849.88	37,674.40	38,518.26
		2,445.33	2,612.22	2,789.70	2,983.11	3,194.33
			2,488.53	2,654.35	2,834.69	3,031.22
				2,569.20	2,740.39	2,926.58
					2,552.47	2,722.55
						2,575.02

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

-	34,571	37,647	41,145	44,863	48,785	52,968
	21,443.04	27,788.06	25,782.71	25,560.29	25,315.57	25,047.68
		16,774.82	15,971.87	16,261.45	16,553.47	16,847.62
			15,937.93	16,229.46	16,523.72	16,820.44
				16,454.57	16,755.55	17,059.34
					16,347.42	16,646.44
						16,491.85

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

Revaluation

-	21,443	44,563	57,693	74,506	91,496	108,913
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Commissioned assets

1,210,000	722,515	735,279	759,114	754,171	760,834	767,210
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Closing RAB Value

1,210,000	1,919,387	2,661,582	3,437,243	4,221,056	5,024,601	5,847,756
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11kV voltage regulators

Asset life

55

Opening RAB Value

-	35,662	532,454	605,194	1,027,079	1,168,416	1,324,123
	648.40	660.10	675.72	690.65	705.91	721.52
		815.85	858.28	902.01	948.46	997.84
			101.57	106.70	112.13	117.91
				673.95	707.94	744.01
					199.44	209.49
						218.50

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

-	648	1,476	1,636	2,373	2,674	3,009
	631.99	827.59	776.29	778.47	780.37	781.98
		11,534.52	11,001.17	11,221.02	11,444.70	11,672.22
			1,340.74	1,367.60	1,394.93	1,422.74
				8,895.89	9,074.11	9,255.46
					2,632.50	2,685.24
						2,884.10

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

Revaluation

-	632	12,362	13,118	22,263	25,327	28,702
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Commissioned assets

35,662	496,808	61,854	410,402	121,448	133,055	216,587
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Closing RAB Value

35,662	532,454	605,194	1,027,079	1,168,416	1,324,123	1,566,403
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Commissioned Assets - Low Voltage Distribution Network

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

Summary

RAB Roll forward for this category

Opening RAB Value						12,747,672	24,017,199	33,838,329	46,250,459	58,114,213	68,566,922
Depreciation						257,552	284,323	309,629	340,825	371,970	401,174
Revaluations						225,908	557,613	733,480	1,002,526	1,259,685	1,486,258
Commissioned assets						12,747,672	11,301,171	9,547,840	11,988,277	11,202,053	9,564,994
Disposed assets						-	-	-	-	-	-
Closing RAB Value						12,747,672	24,017,199	33,838,329	46,250,459	58,114,213	68,566,922
						OK	OK	OK	OK	OK	OK

Depreciation

LV Overhead lines (concrete pole)						-	-	-	-	-	-
LV Overhead lines (wood pole)						54,273	56,899	59,976	63,527	67,270	71,039
LV Overhead lines (Mixed construction)						-	-	-	-	-	-
LV Underground cables (PILC)						-	-	-	-	-	-
LV Underground cables (XLPE)						115,781	127,045	140,240	154,777	169,440	184,179
Link Pillars & LV customer service connections						87,498	100,380	109,412	122,521	135,259	145,956

Total Depreciation

						257,552	284,323	309,629	340,825	371,970	401,174
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Revaluation Rate

						1.77%	2.32%	2.17%	2.17%	2.17%	2.17%
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Low voltage distribution network

LV Overhead lines (concrete pole)

Asset life

Opening RAB 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

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						-	-	-	-	-	-

Revaluation

						-	-	-	-	-	-
--	--	--	--	--	--	---	---	---	---	---	---

Commissioned assets

						-	-	-	-	-	-
--	--	--	--	--	--	---	---	---	---	---	---

Closing RAB Value

						-	-	-	-	-	-
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LV Overhead lines (wood pole)

Asset life

Opening RAB Value

Assets commissioned in 2013						-	2,442,283	3,156,580	3,909,975	4,863,000	5,846,356	6,781,523
Assets commissioned in 2014						54,272.95	55,256.61	56,569.35	57,824.74	59,108.72	60,422.00	
Assets commissioned in 2015							1,641.99	1,737.77	1,837.73	1,944.96	2,060.12	
Assets commissioned in 2016								1,668.52	1,763.18	1,864.60	1,973.39	
Assets commissioned in 2017									2,101.47	2,220.70	2,348.44	
Assets commissioned in 2018										2,131.41	2,252.34	
Assets commissioned in 2019											1,982.53	

Depreciation

Assets commissioned in 2013						-	54,273	56,899	59,976	63,527	67,270	71,039
Assets commissioned in 2014						43,280.96	56,447.88	52,726.54	52,643.25	52,530.93	52,388.35	
Assets commissioned in 2015							16,839.23	16,050.81	16,361.06	16,675.87	16,995.18	
Assets commissioned in 2016								15,975.36	16,285.48	16,600.26	16,919.68	
Assets commissioned in 2017									20,120.73	20,511.32	20,907.78	
Assets commissioned in 2018										20,407.39	20,803.54	

Assets commissioned in 2018						18,981.93	
Assets commissioned in 2019							
Revaluation	-	43,281	73,287	84,753	105,411	126,726	146,996
Commissioned assets	2,442,283	725,290	737,006	928,248	941,473	875,711	874,465
Closing RAB Value	2,442,283	3,156,580	3,909,975	4,863,000	5,846,356	6,781,523	7,731,945

LV Underground cables (PILC)

Asset life 70

Opening RAB 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	-	-	-	-	-	-	-
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							
Revaluation	-	-	-	-	-	-	-
Commissioned assets	-	-	-	-	-	-	-
Closing RAB Value	-	-	-	-	-	-	-

LV Underground cables (XLPE)

Asset life 55

Opening RAB Value	-	6,367,966	11,951,321	18,148,774	25,026,362	31,707,864	38,150,026
Assets commissioned in 2013		115,781.20	117,871.02	120,659.29	123,325.00	126,050.62	128,837.54
Assets commissioned in 2014			9,173.67	9,650.80	10,142.52	10,664.83	11,220.08
Assets commissioned in 2015				9,930.27	10,431.00	10,962.47	11,527.00
Assets commissioned in 2016					10,878.49	11,427.03	12,009.25
Assets commissioned in 2017						10,335.54	10,856.70
Assets commissioned in 2018							9,728.75
Assets commissioned in 2019							
Depreciation	-	115,781	127,045	140,240	154,777	169,440	184,179
Assets commissioned in 2013		112,850.03	147,778.59	138,616.94	139,006.19	139,346.10	139,634.29
Assets commissioned in 2014			129,698.19	123,700.98	126,173.14	128,688.22	131,246.50
Assets commissioned in 2015				131,075.36	133,701.31	136,373.32	139,091.73
Assets commissioned in 2016					143,591.43	146,468.12	149,395.27
Assets commissioned in 2017						136,424.74	139,157.85
Assets commissioned in 2018							128,415.31
Assets commissioned in 2019							
Revaluation	-	112,850	277,477	393,393	542,472	687,300	826,941
Commissioned assets	6,367,966	5,586,286	6,047,020	6,624,435	6,293,808	5,924,301	5,694,438
Closing RAB Value	6,367,966	11,951,321	18,148,774	25,026,362	31,707,864	38,150,026	44,487,226

Link Pillars & LV customer service connections

Asset life 45

Opening RAB Value	-	3,937,424	8,909,297	11,779,581	16,361,097	20,559,992	23,635,374
Assets commissioned in 2013		87,498.30	89,084.15	91,200.53	93,224.47	95,294.49	97,411.74
Assets commissioned in 2014			11,296.02	11,954.93	12,642.59	13,380.24	14,172.48
Assets commissioned in 2015				6,257.04	6,612.02	6,992.36	7,400.33
Assets commissioned in 2016					10,041.80	10,611.51	11,221.90
Assets commissioned in 2017						8,980.43	9,489.93
Assets commissioned in 2018							6,259.68
Assets commissioned in 2019							
Depreciation	-	87,498	100,380	109,412	122,521	135,259	145,956
Assets commissioned in 2013		69,777.13	91,004.70	85,005.20	84,870.91	84,689.84	84,459.97
Assets commissioned in 2014			115,844.66	110,420.79	112,555.14	114,720.84	116,917.50
Assets commissioned in 2015				59,908.51	61,071.46	62,251.92	63,449.73
Assets commissioned in 2016					96,146.05	98,012.45	99,906.95
Assets commissioned in 2017						85,983.86	87,652.99
Assets commissioned in 2018							59,933.82

Assets commissioned in 2019

Revaluation

Commissioned assets

Closing RAB Value

-	69,777	206,849	255,334	354,644	445,659	512,321
3,937,424	4,989,595	2,763,814	4,435,594	3,966,773	2,764,982	2,526,625
3,937,424	8,909,297	11,779,581	16,361,097	20,559,992	23,635,374	26,528,364

Commissioned Assets - Supporting or Secondary Systems

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

Summary

RAB Roll forward for this category

Opening RAB Value						6,567,541	10,319,646	13,575,680	18,589,901	22,056,364	26,214,438
Depreciation						416,048	467,511	523,739	602,992	673,681	760,370
Revaluations						116,387	239,594	294,267	402,955	478,094	568,225
Commissioned assets						6,567,541	4,051,766	3,483,952	5,243,693	3,666,500	4,353,660
Disposed assets						-	-	-	-	-	-
Closing RAB Value						6,567,541	10,319,646	13,575,680	18,589,901	22,056,364	26,214,438
						OK	OK	OK	OK	OK	OK

Depreciation

Ripple Injection Plant						49,364	57,534	63,781	79,427	93,327	112,177
SCADA						35,939	47,423	62,776	76,689	91,455	111,220
Communications Equipment						119,787	145,292	173,173	204,074	237,976	277,344
Metering systems						5,333	6,905	7,896	9,036	9,796	10,611
Power factor correction plant						-	828	1,344	1,926	2,570	3,284
EDB-owned mobile substations and generators						205,626	209,530	214,769	231,840	238,557	245,734
Other generation plant owned by the EDB						-	-	-	-	-	-
Easements						-	-	-	-	-	-
Spares						-	-	-	-	-	-

Total Depreciation

						416,048	467,511	523,739	602,992	673,681	760,370
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Revaluation Rate

						1.77%	2.32%	2.17%	2.17%	2.17%	2.17%
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Supporting or secondary systems

Ripple Injection Plant

Asset life

20

Opening RAB Value

						-	987,273	1,830,253	2,331,462	3,911,625	5,113,688	6,750,646
Assets commissioned in 2013							49,363.63	50,284.47	51,516.80	52,699.17	53,912.87	55,159.39
Assets commissioned in 2014								7,249.11	7,986.63	8,818.73	9,777.95	10,891.68
Assets commissioned in 2015									4,277.71	4,705.77	5,196.04	5,761.22
Assets commissioned in 2016										13,203.19	14,524.38	16,037.62
Assets commissioned in 2017											9,916.03	10,908.29
Assets commissioned in 2018												13,418.91
Assets commissioned in 2019												

Depreciation

						-	49,364	57,534	63,781	79,427	93,327	112,177
Assets commissioned in 2013							17,495.97	22,181.87	20,100.23	19,419.24	18,697.87	17,934.55
Assets commissioned in 2014								20,311.57	19,246.38	19,490.44	19,721.76	19,937.31
Assets commissioned in 2015									11,190.23	11,340.07	11,483.87	11,620.17
Assets commissioned in 2016										34,538.73	35,001.20	35,445.06
Assets commissioned in 2017											25,939.73	26,287.06
Assets commissioned in 2018												35,103.05
Assets commissioned in 2019												

Revaluation

						-	17,496	42,493	50,537	84,788	110,844	146,327
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Commissioned assets

						987,273	874,848	516,249	1,593,407	1,196,701	1,619,441	1,083,222
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Closing RAB Value

						987,273	1,830,253	2,331,462	3,911,625	5,113,688	6,750,646	7,868,018
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SCADA

Asset life

15

Opening RAB Value

						-	539,082	1,335,415	2,313,254	3,043,493	3,694,655	4,557,250
Assets commissioned in 2013							35,939	36,621	37,537	38,418	39,327	40,264
Assets commissioned in 2014								10,802	12,184	13,815	15,783	18,194
Assets commissioned in 2015									13,054	14,702	16,669	19,045
Assets commissioned in 2016										9,754	10,985	12,455
Assets commissioned in 2017											8,690	9,787
Assets commissioned in 2018												11,475
Assets commissioned in 2019												

Depreciation

						-	35,939	47,423	62,776	76,689	91,455	111,220
Assets commissioned in 2013							9,553	11,903	10,577	9,993	9,377	8,728
Assets commissioned in 2014								19,101	18,013	18,140	18,233	18,286

Assets commissioned in 2015				21,552	21,736	21,888	22,001
Assets commissioned in 2016					16,103	16,240	16,354
Assets commissioned in 2017						14,347	14,470
Assets commissioned in 2018							18,944
Assets commissioned in 2019							
Revaluation	-	9,553	31,005	50,142	65,971	80,085	98,783
Commissioned assets	539,082	822,718	994,258	742,872	661,881	873,964	683,209
Closing RAB Value	539,082	1,335,415	2,313,254	3,043,493	3,694,655	4,557,250	5,228,021

Communications Equipment

Asset life 15

Opening RAB Value	-	1,796,798	3,478,192	5,078,267	6,667,793	8,177,802	9,732,498
Assets commissioned in 2013		119,786.55	122,060.97	125,112.89	128,050.83	131,078.80	134,204.19
Assets commissioned in 2014			23,230.84	26,203.85	29,709.55	33,943.30	39,127.21
Assets commissioned in 2015				21,855.83	24,615.26	27,908.43	31,885.52
Assets commissioned in 2016					21,698.38	24,437.93	27,707.38
Assets commissioned in 2017						20,607.70	23,209.54
Assets commissioned in 2018							21,209.81
Assets commissioned in 2019							
Depreciation	-	119,787	145,292	173,173	204,074	237,976	277,344
Assets commissioned in 2013		31,841.99	39,674.88	35,255.35	33,307.60	31,253.94	29,090.14
Assets commissioned in 2014			41,079.16	38,739.10	39,010.82	39,212.43	39,326.64
Assets commissioned in 2015				36,082.20	36,390.57	36,645.81	36,835.21
Assets commissioned in 2016					35,822.27	36,128.42	36,381.82
Assets commissioned in 2017						34,021.64	34,312.40
Assets commissioned in 2018							35,015.67
Assets commissioned in 2019							
Revaluation	-	31,842	80,754	110,077	144,531	177,262	210,962
Commissioned assets	1,796,798	1,769,338	1,664,613	1,652,622	1,569,552	1,615,410	1,890,739
Closing RAB Value	1,796,798	3,478,192	5,078,267	6,667,793	8,177,802	9,732,498	11,556,855

Metering systems

Asset life 30

Opening RAB Value	-	160,000	497,789	675,328	875,864	972,617	1,070,221
Assets commissioned in 2013		5,333.33	5,431.11	5,561.71	5,686.73	5,814.73	5,945.82
Assets commissioned in 2014			1,473.84	1,585.38	1,705.62	1,838.26	1,984.99
Assets commissioned in 2015				748.81	804.26	865.25	932.54
Assets commissioned in 2016					839.35	901.51	969.88
Assets commissioned in 2017						375.96	403.80
Assets commissioned in 2018							373.86
Assets commissioned in 2019							
Depreciation	-	5,333	6,905	7,896	9,036	9,796	10,611
Assets commissioned in 2013		2,835.44	3,656.77	3,375.56	3,328.17	3,277.05	3,222.04
Assets commissioned in 2014			7,900.52	7,515.37	7,643.91	7,772.63	7,901.26
Assets commissioned in 2015				3,747.51	3,812.51	3,877.71	3,943.01
Assets commissioned in 2016					4,200.66	4,273.52	4,346.61
Assets commissioned in 2017						1,881.57	1,914.20
Assets commissioned in 2018							1,871.02
Assets commissioned in 2019							
Revaluation	-	2,835	11,557	14,638	18,985	21,082	23,198
Commissioned assets	160,000	340,287	172,887	193,793	86,804	86,317	145,602
Closing RAB Value	160,000	497,789	675,328	875,864	972,617	1,070,221	1,228,410

Power factor correction plant

Asset life 35

Opening RAB Value	-	-	244,575	385,369	537,290	698,573	869,672
Assets commissioned in 2013		-	-	-	-	-	-
Assets commissioned in 2014			827.76	884.25	944.33	1,009.80	1,081.30
Assets commissioned in 2015				460.10	490.76	524.10	560.44
Assets commissioned in 2016					490.45	523.13	558.67
Assets commissioned in 2017						512.96	547.14
Assets commissioned in 2018							536.53
Assets commissioned in 2019							
Depreciation	-	-	828	1,344	1,926	2,570	3,284
Assets commissioned in 2013		-	-	-	-	-	-
Assets commissioned in 2014			5,678.35	5,406.55	5,504.57	5,603.42	5,702.99
Assets commissioned in 2015				2,946.73	3,000.63	3,055.03	3,109.89

Assets commissioned in 2016					3,141.10	3,198.56	3,256.55
Assets commissioned in 2017						3,285.27	3,345.37
Assets commissioned in 2018							3,436.24
Assets commissioned in 2019							
Revaluation	-	-	5,678	8,353	11,646	15,142	18,851
Commissioned assets	-	244,575	135,944	144,911	151,563	158,527	165,820
Closing RAB Value	-	244,575	385,369	537,290	698,573	869,672	1,051,060

EDB-owned mobile substations and generators

Asset life 15

Opening RAB Value	-	3,084,388	2,933,422	2,791,998	3,553,837	3,399,029	3,234,150
Assets commissioned in 2013		205,625.89	209,530.17	214,769.10	219,812.38	225,010.19	230,375.25
Assets commissioned in 2014			-	-	-	-	-
Assets commissioned in 2015				-	-	-	-
Assets commissioned in 2016					12,027.94	13,546.53	15,358.87
Assets commissioned in 2017						-	-
Assets commissioned in 2018							-
Assets commissioned in 2019							-
Depreciation	-	205,626	209,530	214,769	231,840	238,557	245,734
Assets commissioned in 2013		54,660.05	68,105.99	60,519.43	57,175.91	53,650.59	49,936.20
Assets commissioned in 2014			-	-	-	-	-
Assets commissioned in 2015				-	-	-	-
Assets commissioned in 2016					19,857.15	20,026.85	20,167.32
Assets commissioned in 2017						-	-
Assets commissioned in 2018							-
Assets commissioned in 2019							-
Revaluation	-	54,660	68,106	60,519	77,033	73,677	70,104
Commissioned assets	3,084,388	-	-	916,088	-	-	-
Closing RAB Value	3,084,388	2,933,422	2,791,998	3,553,837	3,399,029	3,234,150	3,058,519

Other generation plant owned by the EDB

Asset life 15

Opening RAB 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	-	-	-	-	-	-	-
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							-
Revaluation	-	-	-	-	-	-	-
Commissioned assets	-	-	-	-	-	-	-
Closing RAB Value	-	-	-	-	-	-	-

Easements

Asset life -

Opening RAB 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	-	-	-	-	-	-	-
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								
Revaluation	-	-	-	-	-	-	-	-
Commissioned assets	-	-	-	-	-	-	-	-
Closing RAB Value	-	-	-	-	-	-	-	-
<hr/>								
Spares								
Asset life								-
Opening RAB 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	-	-	-	-	-	-	-	-
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								-
Revaluation	-	-	-	-	-	-	-	-
Commissioned assets	-	-	-	-	-	-	-	-
Closing RAB Value	-	-	-	-	-	-	-	-

Commissioned Assets 2013+ - Non System Fixed Assets

FY08 = year ended 31 March 2008	Current Period (Actual)					Next Period (\$)								
	FY08	FY09	FY10	FY11	FY12	Assessment Period (Forecast)		CPP Period (Forecast)						
						FY13	FY14	FY15	FY16	FY17	FY18	FY19		
Summary														
RAB Roll forward for this category														
Opening RAB Value								5,369,042	28,925,743	31,909,672	34,938,940	37,107,582	39,583,562	
Depreciation								1,032,353	1,183,341	1,599,213	2,215,474	3,160,906	5,190,646	
Revaluations								95,148	671,576	691,675	757,337	804,345	819,744	
Commissioned assets								5,369,042	24,493,906	3,495,694	3,936,806	3,626,779	4,832,541	2,803,985
Disposed Assets								-	-	-	-	-	-	
Closing RAB Value								5,369,042	28,925,743	31,909,672	34,938,940	37,107,582	39,583,562	38,016,646
								OK	OK	OK	OK	OK	OK	OK
Depreciation														
Information and Technology Systems								699,571	586,218	764,847	1,109,882	1,538,667	2,592,216	
Asset Management Systems								56,534	60,934	178,541	255,888	482,876	967,216	
Office Buildings, Depots and Workshops								13,475	42,072	44,825	47,709	50,810	54,147	
Non Network Land								-	-	-	-	-	-	
Office Furniture and Equipment								44,154	214,524	280,445	371,421	509,990	744,998	
Motor Vehicles								186,275	236,171	272,815	354,221	476,945	693,894	
Tools, Plant and Machinery								32,344	43,421	57,740	76,353	101,617	138,174	
Total Depreciation								1,032,353	1,183,341	1,599,213	2,215,474	3,160,906	5,190,646	
Revaluation Rate								1.77%	2.32%	2.17%	2.17%	2.17%	2.17%	

Non system fixed assets

Information and Technology Systems

Asset life	4.23												
Opening RAB Value		-	2,958,000	3,939,928	4,664,142	6,062,816	5,851,936	5,928,101					
Assets commissioned in 2013			699,570.72	462,169.91	475,582.80	489,327.79	505,237.81	527,140.91					
Assets commissioned in 2014				124,048.07	167,891.46	242,847.39	394,561.18	827,451.05					
Assets commissioned in 2015					121,373.06	172,349.20	270,831.67	522,700.15					
Assets commissioned in 2016						205,357.61	291,606.90	458,234.70					
Assets commissioned in 2017							76,429.29	108,529.25					
Assets commissioned in 2018								148,160.35					
Assets commissioned in 2019													
Depreciation		-	699,571	586,218	764,847	1,109,882	1,538,667	2,592,216					
Assets commissioned in 2013			52,420.25	53,651.56	41,234.98	31,820.05	21,903.10	-					
Assets commissioned in 2014				37,822.72	33,442.92	30,528.61	25,926.39	-					
Assets commissioned in 2015					26,422.17	24,364.01	21,156.28	15,744.31					
Assets commissioned in 2016						44,705.09	41,222.78	35,795.45					
Assets commissioned in 2017							16,638.18	15,342.15					
Assets commissioned in 2018								32,253.60					
Assets commissioned in 2019													
Revaluation		-	52,420	91,474	101,100	131,418	126,847	99,135					
Commissioned assets		2,958,000	1,629,079	1,218,958	2,062,421	767,585	1,487,985	886,708					
Closing RAB Value		2,958,000	3,939,928	4,664,142	6,062,816	5,851,936	5,928,101	4,321,728					

Asset Management Systems

Asset life	4.23												
Opening RAB Value		-	239,042	496,485	1,533,599	1,554,485	2,357,939	3,125,728					
Assets commissioned in 2013			56,533.73	37,348.89	38,432.81	39,543.57	40,829.30	42,599.33					
Assets commissioned in 2014				23,585.53	31,921.57	46,173.11	75,018.78	157,325.08					
Assets commissioned in 2015					108,186.22	153,623.95	241,406.58	465,910.26					
Assets commissioned in 2016						16,547.16	23,496.90	36,923.32					
Assets commissioned in 2017							102,124.83	145,016.81					
Assets commissioned in 2018								119,441.00					
Assets commissioned in 2019													
Depreciation		-	56,534	60,934	178,541	255,888	482,876	967,216					
Assets commissioned in 2013			4,236.19	4,335.69	3,332.28	2,571.44	1,770.03	-					
Assets commissioned in 2014				7,191.32	6,358.58	5,804.47	4,929.44	-					
Assets commissioned in 2015					23,551.47	21,716.93	18,857.71	14,033.73					
Assets commissioned in 2016						3,602.22	3,321.62	2,884.30					
Assets commissioned in 2017							22,231.95	20,500.19					
Assets commissioned in 2018								26,001.57					
Assets commissioned in 2019													
Revaluation		-	4,236	11,527	33,242	33,695	51,111	63,420					
Commissioned assets		239,042	309,740	1,086,522	166,184	1,025,647	1,199,554	182,678					
Closing RAB Value		239,042	496,485	1,533,599	1,554,485	2,357,939	3,125,728	2,404,609					

Office Buildings, Depots and Workshops

Asset life

41.56

Opening RAB 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

-	560,000	11,582,200	12,075,184	12,567,973	13,077,400	13,603,892
	13,475.46	13,720.16	14,046.75	14,359.13	14,678.67	15,005.54
		28,351.58	30,086.92	31,908.10	33,870.52	35,988.26
			691.47	732.52	776.69	824.29
				709.38	751.66	797.16
					732.11	775.75
						755.57

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 2019

-	13,475	42,072	44,825	47,709	50,810	54,147
	9,924.05	12,919.20	12,044.23	12,000.83	11,949.71	11,890.55
		255,987.61	243,928.73	248,563.97	253,260.20	258,015.70
			5,769.03	5,879.09	5,990.65	6,103.67
				5,979.81	6,094.06	6,209.86
					6,171.43	6,289.34
						6,369.19

Revaluation

-	9,924	268,907	261,742	272,424	283,466	294,878
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Commissioned assets

560,000	11,025,752	266,148	275,872	284,712	293,836	303,252
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Closing RAB Value

560,000	11,582,200	12,075,184	12,567,973	13,077,400	13,603,892	14,147,875
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Non Network Land

Asset life

-

Opening RAB 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

-	-	6,892,532	7,052,558	7,205,429	7,361,614	7,521,185
	-	-	-	-	-	-
		-	-	-	-	-
			-	-	-	-
				-	-	-
					-	-
						-

depreciation on land = nil

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 2019

-	-	-	-	-	-	-
	-	-	-	-	-	-
		160,025.62	152,871.43	156,185.07	159,570.54	163,029.40
			-	-	-	-
				-	-	-
					-	-
						-

Revaluation

-	-	160,026	152,871	156,185	159,571	163,029
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Commissioned assets

-	6,892,532	-	-	-	-	-
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Closing RAB Value

-	6,892,532	7,052,558	7,205,429	7,361,614	7,521,185	7,684,214
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Office Furniture and Equipment

Asset life

6.68

Opening RAB 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

-	295,000	3,794,460	4,083,224	4,277,508	4,397,404	4,394,102
	44,153.91	45,074.11	46,344.17	47,621.61	49,038.86	50,734.10
		169,449.63	214,217.49	280,207.68	385,690.32	574,748.88
			19,883.06	25,096.36	32,827.36	45,185.03
				18,495.73	23,345.27	30,536.84
					19,088.41	24,093.36
						19,700.09

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 2019

-	44,154	214,524	280,445	371,421	509,990	744,998
	5,227.85	5,945.33	4,702.51	3,799.88	2,850.00	1,848.81
		82,151.58	74,805.87	71,783.98	67,266.18	60,364.01
			8,999.69	8,763.78	8,409.76	7,880.48
				8,371.74	8,152.29	7,822.97
					8,640.01	8,413.53
						8,916.87

Revaluation

-	5,228	88,097	88,508	92,719	95,318	95,247
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Commissioned assets

295,000	3,538,386	415,191	386,221	398,597	411,370	424,552
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Closing RAB Value

295,000	3,794,460	4,083,224	4,277,508	4,397,404	4,394,102	4,168,903
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Motor Vehicles

Asset life

5.86

Opening RAB Value

Assets commissioned in 2013
Assets commissioned in 2014
Assets commissioned in 2015

-	1,092,000	1,791,652	1,866,420	2,431,884	3,024,373	3,788,328
	186,274.81	185,015.42	190,384.85	195,887.24	202,256.32	211,024.55
		51,155.99	66,530.19	90,591.17	132,648.67	220,527.32
			15,899.89	20,645.32	28,111.81	41,162.88

Assets commissioned in 2016
 Assets commissioned in 2017
 Assets commissioned in 2018
 Assets commissioned in 2019

47,097.37	61,153.89	83,270.52
	52,774.78	68,525.76
		69,383.33

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 2019

-	186,275	236,171	272,815	354,221	476,945	693,894
	19,351.90	21,477.74	16,507.15	12,738.17	8,768.23	-
		20,119.49	18,111.15	17,061.62	15,467.79	12,927.78
			5,838.26	5,620.16	5,294.48	4,799.89
				17,293.62	16,647.59	15,682.87
					19,378.30	18,654.40
						25,476.77

Revaluation

Commissioned assets

Closing RAB Value

-	19,352	41,597	40,457	52,714	65,556	77,542
1,092,000	866,575	269,342	797,822	893,997	1,175,343	733,869
1,092,000	1,791,652	1,866,420	2,431,884	3,024,373	3,788,328	3,905,844

Tools, Plant and Machinery

Asset life

6.96

Opening RAB 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

-	225,000	428,486	634,546	838,845	1,036,916	1,222,227
	32,343.99	33,013.40	33,934.52	34,856.00	35,867.10	37,041.93
		10,408.07	13,052.48	16,886.32	22,871.81	33,208.02
			10,753.34	13,464.23	17,419.00	23,593.31
				11,146.23	13,956.17	18,055.44
					11,503.41	14,403.39
						11,872.03

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 2019

-	32,344	43,421	57,740	76,353	101,617	138,174
	3,987.34	4,565.52	3,645.81	2,989.27	2,298.53	1,570.89
		5,382.74	4,916.49	4,740.13	4,476.85	4,078.12
			5,192.13	5,071.58	4,889.66	4,618.08
				5,381.83	5,256.88	5,068.32
					5,554.29	5,425.34
						5,732.27

Revaluation

Commissioned assets

Closing RAB Value

-	3,987	9,948	13,754	18,183	22,476	26,493
225,000	231,842	239,533	248,285	256,241	264,452	272,926
225,000	428,486	634,546	838,845	1,036,916	1,222,227	1,383,472

Commissioned Assets - Capital Contributions

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

Summary

RAB Roll forward for this category

Opening RAB Value						(2,200,000)	(9,272,890)	(12,761,155)	(19,105,071)	(24,108,908)	(27,718,703)
Depreciation						(39,007)	(50,164)	(55,861)	(66,010)	(74,044)	(79,881)
Revaluations						(38,987)	(215,291)	(276,611)	(414,122)	(522,585)	(600,831)
Commissioned assets						(2,200,000)	(7,072,910)	(3,323,138)	(6,123,166)	(4,655,725)	(3,161,254)
Disposed assets						-	-	-	-	-	-
Closing RAB Value						(2,200,000)	(9,272,890)	(12,761,155)	(19,105,071)	(24,108,908)	(27,718,703)

Depreciation

Connections						(14,184)	(17,237)	(20,613)	(24,224)	(27,595)	(30,782)
Underground						(24,823)	(32,927)	(35,249)	(41,786)	(46,450)	(49,098)

Total Depreciation

						(39,007)	(50,164)	(55,861)	(66,010)	(74,044)	(79,881)
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Revaluation Rate

						1.77%	2.32%	2.17%	2.17%	2.17%	2.17%
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Capital Contributions

Connections

Asset life

Opening RAB Value

Assets commissioned in 2013						(14,184)	(14,184)	(14,262)	(14,318)	(14,375)	(14,432)
Assets commissioned in 2014							(3,053)	(3,119)	(3,181)	(3,245)	(3,311)
Assets commissioned in 2015								(3,232)	(3,297)	(3,363)	(3,431)
Assets commissioned in 2016									(3,427)	(3,496)	(3,566)
Assets commissioned in 2017										(3,115)	(3,178)
Assets commissioned in 2018											(2,865)
Assets commissioned in 2019											

Depreciation

Assets commissioned in 2013						(14,177)	(18,574)	(17,436)	(17,505)	(17,574)	(17,643)
Assets commissioned in 2014							(44,931)	(42,856)	(43,718)	(44,596)	(45,492)
Assets commissioned in 2015								(44,410)	(45,303)	(46,214)	(47,142)
Assets commissioned in 2016									(47,091)	(48,038)	(49,003)
Assets commissioned in 2017										(42,808)	(43,669)
Assets commissioned in 2018											(39,373)
Assets commissioned in 2019											

Revaluation

						(14,177)	(63,505)	(104,702)	(153,617)	(199,229)	(242,323)
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Commissioned assets

						(800,000)	(1,935,245)	(2,048,829)	(2,172,508)	(1,974,908)	(1,816,435)
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Closing RAB Value

						(800,000)	(2,735,237)	(4,830,334)	(7,086,932)	(9,191,233)	(11,179,302)
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Underground

Asset life

Opening RAB Value

Assets commissioned in 2013						(24,823)	(24,822)	(24,959)	(25,057)	(25,156)	(25,255)
Assets commissioned in 2014							(8,104)	(8,280)	(8,446)	(8,616)	(8,789)
Assets commissioned in 2015								(2,010)	(2,051)	(2,092)	(2,134)
Assets commissioned in 2016									(6,232)	(6,357)	(6,485)
Assets commissioned in 2017										(4,229)	(4,314)
Assets commissioned in 2018											(2,121)
Assets commissioned in 2019											

Depreciation

Assets commissioned in 2013						(24,810)	(32,504)	(30,513)	(30,633)	(30,754)	(30,875)
Assets commissioned in 2014							(119,282)	(113,774)	(116,061)	(118,393)	(120,773)
Assets commissioned in 2015								(27,622)	(28,177)	(28,743)	(29,321)
Assets commissioned in 2016									(85,635)	(87,356)	(89,111)
Assets commissioned in 2017										(58,109)	(59,277)
Assets commissioned in 2018											(29,150)
Assets commissioned in 2019											

Revaluation

						(24,810)	(151,786)	(171,909)	(260,505)	(323,356)	(358,508)
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Commissioned assets

						(1,400,000)	(5,137,666)	(1,274,309)	(3,950,658)	(2,680,817)	(1,344,819)
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Closing RAB Value

						(1,400,000)	(6,537,653)	(7,930,821)	(12,018,139)	(14,917,675)	(17,660,860)
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Commissioned Assets - Sub-transmission

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

Summary

RAB Roll forward for this category

Opening RAB Value		17,965,611	54,524,031	78,023,326	#####	#####	#####
Adjusted depreciation		468,125	559,886	623,035	708,176	772,552	858,191
Commissioned assets	17,965,611	37,026,546	24,059,181	36,685,717	17,015,947	23,372,609	13,208,613
Disposed assets	-	-	-	-	-	-	-
Closing RAB Value	17,965,611	54,524,031	78,023,326	#####	#####	#####	#####

Adjusted depreciation

Subtransmission

66 kV Overhead lines (concrete pole)	-	-	-	-	-	-	-
66 kV Overhead lines (wood pole)	64,576	64,729	67,702	67,950	70,632	79,757	
66 kV Overhead lines (towers)	-	307	315	3,576	3,948	4,052	
66 kV Underground cables (PILC)	-	-	-	-	-	-	
66 kV Underground cables (XLPE)	118,916	159,606	174,163	219,793	228,061	231,237	
33 kV Overhead lines (concrete pole)	-	-	-	-	-	-	
33 kV Overhead lines (wood pole)	10,145	11,006	11,970	13,064	14,261	15,533	
33 kV Underground cables (PILC)	-	-	-	-	-	-	
33 kV Underground cables (XLPE)	11,006	11,006	11,006	11,006	11,181	11,186	
Pilot / Communications Circuits	5,566	6,098	6,693	7,369	8,109	8,894	
<i>Substations</i>							
Zone sub land	-	-	-	-	-	-	
Zone sub site development and buildings	24,586	27,243	33,442	37,245	40,383	48,460	
Power Transformers	2,613	12,589	23,457	24,179	37,670	54,864	
Protection (electromechanical)	-	-	-	9	10	10	
Protection (digital)	223,208	258,718	284,793	313,686	346,944	391,209	
Outdoor Structure (concrete pole)	-	135	167	171	176	181	
Outdoor Structure (wood pole)	-	-	-	-	-	-	
DC Supplies, batteries and inverters	5,009	5,662	6,529	7,318	8,355	9,973	
Other items	2,500	2,787	2,798	2,810	2,822	2,836	
Total Adjusted Depreciation	468,125	559,886	623,035	708,176	772,552	858,191	

Subtransmission

66 kV Overhead lines (concrete pole)

Asset life

Opening RAB 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

-	-	-	-	-	-	-
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Commissioned assets

-	-	-	-	-	-	-
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Closing RAB Value

-	-	-	-	-	-	-
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66 kV Overhead lines (wood pole)

Asset life

Opening RAB Value

Assets commissioned in 2013	-	2,905,918	2,908,886	4,155,236	4,149,648	5,214,295	9,079,887
Assets commissioned in 2014		64,575.95	64,575.95	64,575.95	64,575.95	64,575.95	64,575.95
Assets commissioned in 2015			152.91	158.15	163.69	169.56	175.78
Assets commissioned in 2016				2,968.17	3,069.87	3,177.42	3,291.29
Assets commissioned in 2017					140.62	145.44	150.54
Assets commissioned in 2018						2,564.10	2,651.96
Assets commissioned in 2019							8,911.27

Depreciation

-	64,576	64,729	67,702	67,950	70,632	79,757
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Commissioned assets

2,905,918	67,544	1,311,078	62,115	1,132,597	3,936,224	3,288,895
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Closing RAB Value	2,905,918	2,908,886	4,155,236	4,149,648	5,214,295	9,079,887	12,289,026
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66 kV Overhead lines (towers)

Asset life 60

Opening RAB Value	-	-	215,000	214,693	2,491,050	2,683,136	2,679,188
Assets commissioned in 2013	-	-	-	-	-	-	-
Assets commissioned in 2014	-	307.18	315.10	323.37	331.99	341.00	-
Assets commissioned in 2015	-	-	-	-	-	-	-
Assets commissioned in 2016	-	-	-	3,252.81	3,336.69	3,424.18	-
Assets commissioned in 2017	-	-	-	-	279.55	286.76	-
Assets commissioned in 2018	-	-	-	-	-	-	-
Assets commissioned in 2019	-	-	-	-	-	-	-
Depreciation	-	-	307	315	3,576	3,948	4,052
Commissioned assets	-	215,000	-	2,276,673	195,662	-	-
Closing RAB Value	-	215,000	214,693	2,491,050	2,683,136	2,679,188	2,675,136

66 kV Underground cables (PILC)

Asset life 70

Opening RAB 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	-	-	-	-	-	-	-
Commissioned assets	-	-	-	-	-	-	-
Closing RAB Value	-	-	-	-	-	-	-

66 kV Underground cables (XLPE)

Asset life 55

Opening RAB Value	-	6,540,380	31,199,419	39,208,050	65,861,518	68,918,342	68,690,281
Assets commissioned in 2013	-	118,916.00	118,916.00	118,916.00	118,916.00	118,916.00	118,916.00
Assets commissioned in 2014	-	-	40,689.76	41,833.26	43,030.39	44,284.72	45,600.13
Assets commissioned in 2015	-	-	-	13,413.68	13,790.64	14,185.29	14,598.79
Assets commissioned in 2016	-	-	-	-	44,055.69	45,293.78	46,589.94
Assets commissioned in 2017	-	-	-	-	-	5,380.78	5,532.00
Assets commissioned in 2018	-	-	-	-	-	-	-
Assets commissioned in 2019	-	-	-	-	-	-	-
Depreciation	-	118,916	159,606	174,163	219,793	228,061	231,237
Commissioned assets	6,540,380	24,777,955	8,168,236	26,827,632	3,276,616	-	103,677
Closing RAB Value	6,540,380	31,199,419	39,208,050	65,861,518	68,918,342	68,690,281	68,562,721

33 kV Overhead lines (concrete pole)

Asset life 60

Opening RAB 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	-	-	-	-	-	-	-
Commissioned assets	-	-	-	-	-	-	-
Closing RAB Value	-	-	-	-	-	-	-

33 kV Overhead lines (wood pole)

Asset life 45

Opening RAB Value	-	456,513	826,654	1,228,382	1,671,747	2,142,605	2,625,479
Assets commissioned in 2013	-	10,144.72	10,144.72	10,144.72	10,144.72	10,144.72	10,144.72
Assets commissioned in 2014	-	-	860.94	890.43	921.63	954.66	989.68
Assets commissioned in 2015	-	-	-	934.39	966.41	1,000.27	1,036.11
Assets commissioned in 2016	-	-	-	-	1,030.84	1,066.16	1,103.51

Assets commissioned in 2017					1,095.56	1,133.09
Assets commissioned in 2018						1,125.47
Assets commissioned in 2019						
Depreciation	-	10,145	11,006	11,970	13,064	14,261
Commissioned assets	456,513	380,286	412,733	455,335	483,921	497,136
Closing RAB Value	456,513	826,654	1,228,382	1,671,747	2,142,605	2,625,479
33 kV Underground cables (PILC)						
Asset life		70				
Opening RAB 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	-	-	-	-	-	-
Commissioned assets	-	-	-	-	-	-
Closing RAB Value	-	-	-	-	-	-
33 kV Underground cables (XLPE)						
Asset life		55				
Opening RAB Value	-	605,336	594,330	583,324	572,318	667,759
Assets commissioned in 2013		11,006.11	11,006.11	11,006.11	11,006.11	11,006.11
Assets commissioned in 2014			-	-	-	-
Assets commissioned in 2015				-	-	-
Assets commissioned in 2016					-	-
Assets commissioned in 2017						174.81
Assets commissioned in 2018						179.72
Assets commissioned in 2019						
Depreciation	-	11,006	11,006	11,006	11,006	11,181
Commissioned assets	605,336	-	-	-	106,447	-
Closing RAB Value	605,336	594,330	583,324	572,318	667,759	656,578
Pilot / Communications Circuits						
Asset life		45				
Opening RAB Value	-	250,472	479,788	728,614	1,003,157	1,294,681
Assets commissioned in 2013		5,566.03	5,566.03	5,566.03	5,566.03	5,566.03
Assets commissioned in 2014			531.75	549.97	569.24	589.64
Assets commissioned in 2015				577.13	596.90	617.81
Assets commissioned in 2016					636.69	658.51
Assets commissioned in 2017						676.67
Assets commissioned in 2018						
Assets commissioned in 2019						695.15
Depreciation	-	5,566	6,098	6,693	7,369	8,109
Commissioned assets	250,472	234,883	254,924	281,236	298,893	307,055
Closing RAB Value	250,472	479,788	728,614	1,003,157	1,294,681	1,593,627
Substations						
Zone sub land						
Asset life		-				
Opening RAB Value	-	704,045	704,045	1,530,331	2,099,462	2,217,447
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	-	-	-	-	-	-
Commissioned assets	704,045	-	826,286	569,131	117,985	426,180
Closing RAB Value	704,045	704,045	1,530,331	2,099,462	2,217,447	2,643,627

Zone sub site development and buildings

Asset life 70

Opening RAB 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

-	1,721,018	4,076,660	9,548,920	12,745,212	15,264,053	22,137,375
	24,585.97	24,585.97	24,585.97	24,585.97	24,585.97	24,585.97
		2,657.43	2,716.28	2,777.30	2,840.59	2,906.28
			6,139.97	6,275.95	6,416.93	6,563.18
				3,605.87	3,685.73	3,768.52
					2,853.77	2,916.97
						7,718.87

Depreciation

-	24,586	27,243	33,442	37,245	40,383	48,460
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Commissioned assets

1,721,018	2,380,228	5,499,503	3,229,735	2,556,086	6,913,705	3,870,728
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Closing RAB Value

1,721,018	4,076,660	9,548,920	12,745,212	15,264,053	22,137,375	25,959,643
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Power Transformers

Asset life 45

Opening RAB 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

-	117,580	4,521,676	9,158,336	9,134,880	14,732,322	21,739,337
	2,612.90	2,612.90	2,612.90	2,612.90	2,612.90	2,612.90
		9,976.41	10,318.24	10,679.73	11,062.47	11,468.26
			10,525.50	10,886.15	11,267.53	11,671.34
				-	-	-
					12,726.87	13,162.94
						15,948.56

Depreciation

-	2,613	12,589	23,457	24,179	37,670	54,864
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Commissioned assets

117,580	4,406,709	4,649,249	-	5,621,621	7,044,684	1,018,975
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Closing RAB Value

117,580	4,521,676	9,158,336	9,134,880	14,732,322	21,739,337	22,703,448
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Protection (electromechanical)

Asset life 40

Opening RAB 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

-	-	-	-	3,422	3,412	3,403
	-	-	-	-	-	-
		-	-	-	-	-
			-	-	-	-
				9.35	9.71	10.10
					-	-
					-	-

Depreciation

-	-	-	-	9	10	10
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Commissioned assets

-	-	-	3,422	-	-	-
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Closing RAB Value

-	-	-	3,422	3,412	3,403	3,393
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Protection (digital)

Asset life 20

Opening RAB 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

-	4,464,169	8,526,385	11,086,508	13,701,265	16,511,063	20,250,045
	223,208.46	223,208.46	223,208.46	223,208.46	223,208.46	223,208.46
		35,509.60	38,227.37	41,306.66	44,818.51	48,852.99
			23,357.30	25,144.97	27,170.45	29,480.45
				24,026.07	25,864.93	27,948.40
					25,881.61	27,862.49
						33,856.54

Depreciation

-	223,208	258,718	284,793	313,686	346,944	391,209
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Commissioned assets

4,464,169	4,285,424	2,818,841	2,899,550	3,123,484	4,085,926	3,681,199
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Closing RAB Value

4,464,169	8,526,385	11,086,508	13,701,265	16,511,063	20,250,045	23,540,035
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Outdoor Structure (concrete pole)

Asset life 60

Opening RAB 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

-	-	94,743	114,324	114,157	113,986	113,810
	-	-	-	-	-	-
		135.37	138.86	142.50	146.30	150.27
			28.17	28.90	29.65	30.44
				-	-	-
					-	-
						-

Assets commissioned in 2019

Depreciation

-	-	135	167	171	176	181
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Commissioned assets

-	94,743	19,716	-	-	-	-
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Closing RAB Value

-	94,743	114,324	114,157	113,986	113,810	113,629
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Outdoor Structure (wood pole)

Asset life

45

Opening RAB Value

-	-	-	-	-	-	-
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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

-	-	-	-	-	-	-
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Commissioned assets

-	-	-	-	-	-	-
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Closing RAB Value

-	-	-	-	-	-	-
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DC Supplies, batteries and inverters

Asset life

20

Opening RAB Value

-	100,180	173,931	266,884	341,245	436,561	589,903
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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

5,009.00	5,009.00	5,009.00	5,009.00	5,009.00	5,009.00	5,009.00
	652.62	702.56	759.16	823.70	897.85	
		817.13	879.67	950.53	1,031.34	
			670.26	721.56	779.69	
				850.44	915.53	
						1,339.85

Depreciation

-	5,009	5,662	6,529	7,318	8,355	9,973
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Commissioned assets

100,180	78,760	98,614	80,890	102,634	161,698	106,958
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Closing RAB Value

100,180	173,931	266,884	341,245	436,561	589,903	686,888
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Other items

Asset life

40

Opening RAB Value

-	100,000	202,513	199,726	196,928	194,118	191,296
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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

2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
	287.04	298.09	309.86	322.41	335.81	
		-	-	-	-	
			-	-	-	
				-	-	
					-	

Depreciation

-	2,500	2,787	2,798	2,810	2,822	2,836
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Commissioned assets

100,000	105,013	-	-	-	-	-
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Closing RAB Value

100,000	202,513	199,726	196,928	194,118	191,296	188,460
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Commissioned Assets - Distribution Network

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

Summary

RAB Roll forward for this category

Opening RAB Value						22,988,108	46,001,684	68,883,874	91,467,632	113,898,934	#####	
Adjusted depreciation						445,665	488,069	531,258	575,856	621,870	665,168	
Commissioned assets						22,988,108	23,459,240	23,370,259	23,115,016	23,007,158	20,671,216	20,406,170
Disposed Assets						-	-	-	-	-	-	-
Closing RAB Value						22,988,108	46,001,684	68,883,874	91,467,632	#####	133,948,280	#####

Adjusted depreciation

Distribution Conductors

11 kV Overhead lines (concrete pole)						-	-	-	-	-	-
11 kV Overhead lines (wood pole)						119,568	128,482	135,652	144,787	155,270	165,449
11 kV Underground cables (PILC)						-	-	-	-	-	-
11 kV Underground cables (XLPE)						156,250	174,962	195,385	214,577	233,823	251,764

Distribution Substations

Distribution sub land						-	-	-	-	-	-
Distribution transformers (pole, 1ph/2ph/3ph)						41,674	47,430	53,480	59,919	66,240	72,162
Distribution transformers (pad)						76,202	81,374	86,689	92,193	97,705	102,637
Distribution substations mount (pole)						2,667	2,952	3,831	4,726	5,659	6,622
Distribution substations mount (pad)						41,659	44,742	47,657	50,619	53,653	56,513
Distribution substation mount (building & in customer building)						7,645	8,127	8,565	9,036	9,520	10,020

Total Adjusted Depreciation

						445,665	488,069	531,258	575,856	621,870	665,168
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Distribution Conductors

11 kV Overhead lines (concrete pole)

Asset life

Opening RAB 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

						-	-	-	-	-	-
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Commissioned assets

						-	-	-	-	-	-
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Closing RAB Value

						-	-	-	-	-	-
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11 kV Overhead lines (wood pole)

Asset life

Opening RAB Value

Assets commissioned in 2013						-	5,380,561	9,198,248	12,101,882	15,754,734	19,849,970	23,631,974
Assets commissioned in 2014						119,568.03	119,568.03	119,568.03	119,568.03	119,568.03	119,568.03	119,568.03
Assets commissioned in 2015							8,913.61	9,219.02	9,542.00	9,883.97	10,246.52	
Assets commissioned in 2016								6,864.45	7,099.65	7,348.38	7,611.73	
Assets commissioned in 2017									8,576.85	8,870.73	9,181.50	
Assets commissioned in 2018										9,599.05	9,927.95	
Assets commissioned in 2019											8,913.65	

Depreciation

						-	119,568	128,482	135,652	144,787	155,270	165,449
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Commissioned assets

						5,380,561	3,937,255	3,032,115	3,788,504	4,240,022	3,937,275	4,236,075
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Closing RAB Value

						5,380,561	9,198,248	12,101,882	15,754,734	19,849,970	23,631,974	27,702,600
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11 kV Underground cables (PILC)

Asset life

Opening RAB 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	-	-	-	-	-	-
Commissioned assets	-	-	-	-	-	-
Closing RAB Value	-	-	-	-	-	-

11 kV Underground cables (XLPE)

Asset life	55						
Opening RAB Value	-	8,593,723	19,832,567	31,773,572	42,589,467	53,077,386	62,402,501
Assets commissioned in 2013	156,249.50	156,249.50	156,249.50	156,249.50	156,249.50	156,249.50	156,249.50
Assets commissioned in 2014		18,712.75	19,238.63	19,789.18	20,366.03	20,970.97	
Assets commissioned in 2015			19,896.55	20,455.70	21,041.07	21,654.42	
Assets commissioned in 2016				18,082.46	18,590.62	19,122.63	
Assets commissioned in 2017					17,575.38	18,069.30	
Assets commissioned in 2018						15,697.46	
Assets commissioned in 2019							
Depreciation	-	156,250	174,962	195,385	214,577	233,823	251,764
Commissioned assets	8,593,723	11,395,094	12,115,967	11,011,279	10,702,496	9,558,938	9,228,455
Closing RAB Value	8,593,723	19,832,567	31,773,572	42,589,467	53,077,386	62,402,501	71,379,192

Distribution Substations

Distribution sub land	-						
Asset life	-						
Opening RAB Value	-	979	979	979	979	979	979
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	-	-	-	-	-	-	-
Commissioned assets	979	-	-	-	-	-	-
Closing RAB Value	979	979	979	979	979	979	979

Distribution transformers (pole, 1ph/2ph/3ph)

Asset life	45						
Opening RAB Value	-	1,875,352	4,375,744	6,913,666	9,523,791	11,973,278	14,137,803
Assets commissioned in 2013	41,674.49	41,674.49	41,674.49	41,674.49	41,674.49	41,674.49	41,674.49
Assets commissioned in 2014		5,755.02	5,952.21	6,160.74	6,381.53	6,615.61	
Assets commissioned in 2015			5,853.01	6,053.56	6,265.64	6,490.19	
Assets commissioned in 2016				6,030.17	6,236.79	6,455.29	
Assets commissioned in 2017					5,681.08	5,875.74	
Assets commissioned in 2018						5,050.26	
Assets commissioned in 2019							
Depreciation	-	41,674	47,430	53,480	59,919	66,240	72,162
Commissioned assets	1,875,352	2,542,067	2,585,351	2,663,605	2,509,406	2,230,765	2,219,093
Closing RAB Value	1,875,352	4,375,744	6,913,666	9,523,791	11,973,278	14,137,803	16,284,735

Distribution transformers (pad)

Asset life	55						
Opening RAB Value	-	4,191,087	7,264,675	10,331,259	13,415,001	16,400,743	18,927,698
Assets commissioned in 2013	76,201.58	76,201.58	76,201.58	76,201.58	76,201.58	76,201.58	76,201.58
Assets commissioned in 2014		5,172.51	5,317.87	5,470.05	5,629.50	5,796.72	
Assets commissioned in 2015			5,169.50	5,314.78	5,466.87	5,626.23	
Assets commissioned in 2016				5,206.41	5,352.72	5,505.90	
Assets commissioned in 2017					5,054.51	5,196.56	
Assets commissioned in 2018						4,310.15	
Assets commissioned in 2019							
Depreciation	-	76,202	81,374	86,689	92,193	97,705	102,637
Commissioned assets	4,191,087	3,149,789	3,147,958	3,170,431	3,077,935	2,624,660	2,691,247

Closing RAB Value	4,191,087	7,264,675	10,331,259	13,415,001	16,400,743	18,927,698	21,516,308
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Distribution substations mount (pole)

Asset life 45

Opening RAB Value	-	120,000	243,349	624,502	998,156	1,373,961	1,747,043
Assets commissioned in 2013		2,666.67	2,666.67	2,666.67	2,666.67	2,666.67	2,666.67
Assets commissioned in 2014			285.29	295.06	305.40	316.35	327.95
Assets commissioned in 2015				869.58	899.37	930.88	964.24
Assets commissioned in 2016					854.60	883.88	914.84
Assets commissioned in 2017						861.49	891.01
Assets commissioned in 2018							857.44
Assets commissioned in 2019							
Depreciation	-	2,667	2,952	3,831	4,726	5,659	6,622
Commissioned assets	120,000	126,016	384,104	377,486	380,531	378,741	394,300
Closing RAB Value	120,000	243,349	624,502	998,156	1,373,961	1,747,043	2,134,721

Distribution substations mount (pad)

Asset life 55

Opening RAB Value	-	2,291,270	4,126,798	5,804,147	7,456,536	9,097,197	10,574,168
Assets commissioned in 2013		41,659.46	41,659.46	41,659.46	41,659.46	41,659.46	41,659.46
Assets commissioned in 2014			3,082.67	3,169.30	3,260.00	3,355.03	3,454.68
Assets commissioned in 2015				2,827.98	2,907.45	2,990.65	3,077.83
Assets commissioned in 2016					2,791.77	2,870.23	2,952.37
Assets commissioned in 2017						2,777.38	2,855.43
Assets commissioned in 2018							2,513.55
Assets commissioned in 2019							
Depreciation	-	41,659	44,742	47,657	50,619	53,653	56,513
Commissioned assets	2,291,270	1,877,187	1,722,092	1,700,046	1,691,280	1,530,623	1,544,378
Closing RAB Value	2,291,270	4,126,798	5,804,147	7,456,536	9,097,197	10,574,168	12,062,032

Distribution substation mount (building & in customer building)

Asset life 70

Opening RAB Value	-	535,136	959,323	1,333,867	1,728,967	2,125,420	2,526,114
Assets commissioned in 2013		7,644.80	7,644.80	7,644.80	7,644.80	7,644.80	7,644.80
Assets commissioned in 2014			482.12	492.80	503.87	515.35	527.27
Assets commissioned in 2015				427.24	436.70	446.51	456.68
Assets commissioned in 2016					450.68	460.66	471.01
Assets commissioned in 2017						452.71	462.74
Assets commissioned in 2018							457.99
Assets commissioned in 2019							
Depreciation	-	7,645	8,127	8,565	9,036	9,520	10,020
Commissioned assets	535,136	431,832	382,670	403,666	405,489	410,214	92,622
Closing RAB Value	535,136	959,323	1,333,867	1,728,967	2,125,420	2,526,114	2,608,715

Commissioned Assets - Switchgear

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

Summary

RAB Roll forward for this category

Opening RAB Value						9,473,636	19,689,964	34,037,735	48,162,936	62,699,029	79,493,888
Adjusted depreciation						221,544	246,947	283,455	321,268	362,065	410,171
Commissioned assets						9,473,636	10,437,871	14,594,718	14,408,655	14,857,360	17,156,925
Disposed Assets						-	-	-	-	-	-
Closing RAB Value						9,473,636	19,689,964	34,037,735	48,162,936	62,699,029	79,493,888
						OK	OK	OK	OK	OK	OK

Adjusted depreciation

Surge Diverters (3ph, 66/33kV) / Air break isolators (66/33kV)						-	-	-	-	-	120
Indoor circuit breakers and switchgear (66/33/11kV)						155,005	169,739	192,992	213,020	233,720	258,002
Outdoor circuit breakers and switchgear (66/33/11kV)						31,318	38,728	49,261	63,551	80,495	100,858
11kV Disconnectors & Dropout fuses						34,571	37,017	39,613	42,407	45,314	48,382
11kV voltage regulators						648	1,464	1,589	2,290	2,536	2,810

Total Adjusted Depreciation

						221,544	246,947	283,455	321,268	362,065	410,171
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Switchgear (all voltages)

Surge Diverters (3ph, 66/33kV) / Air break isolators (66/33kV)

Asset life

Opening RAB Value

						-	-	-	-	-	-	35,408
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						-	-	-	-	-	-	119.84

Depreciation

						-	-	-	-	-	-	120
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Commissioned assets

						-	-	-	-	-	35,408	36,318
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Closing RAB Value

						-	-	-	-	-	35,408	71,606
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Indoor circuit breakers and switchgear (66/33/11kV)

Asset life

Opening RAB Value

						-	6,975,246	13,328,144	23,206,846	31,280,206	39,313,720	48,573,167
Assets commissioned in 2013						155,005.46	155,005.46	155,005.46	155,005.46	155,005.46	155,005.46	155,005.46
Assets commissioned in 2014							14,733.34	15,238.16	15,772.00	16,337.25	16,936.52	
Assets commissioned in 2015								22,748.81	23,528.28	24,352.55	25,225.31	
Assets commissioned in 2016									18,714.31	19,355.54	20,033.63	
Assets commissioned in 2017										18,669.45	19,309.14	
Assets commissioned in 2018												21,491.72
Assets commissioned in 2019												

Depreciation

						-	155,005	169,739	192,992	213,020	233,720	258,002
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Commissioned assets

						6,975,246	6,507,903	10,048,441	8,266,352	8,246,534	9,493,167	8,842,750
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Closing RAB Value

						6,975,246	13,328,144	23,206,846	31,280,206	39,313,720	48,573,167	57,157,915
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Outdoor circuit breakers and switchgear (66/33/11kV)

Asset life

Opening RAB Value

						-	1,252,729	3,932,054	7,642,471	12,565,998	18,237,654	24,891,621
Assets commissioned in 2013						31,318.21	31,318.21	31,318.21	31,318.21	31,318.21	31,318.21	31,318.21
Assets commissioned in 2014							7,409.29	7,694.50	7,998.20	8,322.09	8,668.11	
Assets commissioned in 2015								10,247.93	10,642.41	11,062.46	11,510.45	
Assets commissioned in 2016									13,592.64	14,115.87	14,673.02	
Assets commissioned in 2017										15,676.65	16,280.10	
Assets commissioned in 2018												18,408.01
Assets commissioned in 2019												

Depreciation

						-	31,318	38,728	49,261	63,551	80,495	100,858
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Commissioned assets

						1,252,729	2,710,644	3,749,144	4,972,787	5,735,208	6,734,462	2,888,683
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Closing RAB Value

1,252,729	3,932,054	7,642,471	12,565,998	18,237,654	24,891,621	27,679,446
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11kV Disconnectors & Dropout fuses

Asset life

35

Opening RAB Value

-	1,210,000	1,897,944	2,596,206	3,315,707	4,027,472	4,742,992
	34,571.43	34,571.43	34,571.43	34,571.43	34,571.43	34,571.43
		2,445.33	2,552.75	2,668.15	2,792.38	2,926.42
			2,488.53	2,597.85	2,715.28	2,841.71
				2,569.20	2,682.06	2,803.30
					2,552.47	2,664.59
						2,575.02

Depreciation

-	34,571	37,017	39,613	42,407	45,314	48,382
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Commissioned assets

1,210,000	722,515	735,279	759,114	754,171	760,834	767,210
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Closing RAB Value

1,210,000	1,897,944	2,596,206	3,315,707	4,027,472	4,742,992	5,461,819
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11kV voltage regulators

Asset life

55

Opening RAB Value

-	35,662	531,822	592,211	1,001,025	1,120,183	1,250,702
	648.40	648.40	648.40	648.40	648.40	648.40
		815.85	838.77	862.78	887.93	914.30
			101.57	104.43	107.42	110.55
				673.95	692.89	712.72
					199.44	205.04
						218.50

Depreciation

-	648	1,464	1,589	2,290	2,536	2,810
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Commissioned assets

35,662	496,808	61,854	410,402	121,448	133,055	216,587
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Closing RAB Value

35,662	531,822	592,211	1,001,025	1,120,183	1,250,702	1,464,479
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Commissioned Assets - Low Voltage Distribution Network

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

Summary

RAB Roll forward for this category

Opening RAB Value						12,747,672	23,791,291	33,059,467	44,749,524	55,629,044	64,847,978
Adjusted depreciation						257,552	279,664	298,221	322,532	346,060	366,895
Commissioned assets						12,747,672	11,301,171	9,547,840	11,988,277	11,202,053	9,564,994
Disposed Assets						-	-	-	-	-	-
Closing RAB Value						12,747,672	23,791,291	33,059,467	44,749,524	55,629,044	64,847,978
						OK	OK	OK	OK	OK	OK

Adjusted depreciation

LV Overhead lines (concrete pole)						-	-	-	-	-	-
LV Overhead lines (wood pole)						54,273	55,915	57,640	59,858	62,185	64,447
LV Underground cables (PILC)						-	-	-	-	-	-
LV Underground cables (XLPE)						115,781	124,955	135,143	146,570	157,787	168,729
Link Pillars & LV customer service connections						87,498	98,794	105,438	116,104	126,088	133,719

Total Adjusted Depreciation

						257,552	279,664	298,221	322,532	346,060	366,895
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Low voltage distribution network

LV Overhead lines (concrete pole)

Asset life

Opening RAB 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

						-	-	-	-	-	-
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Commissioned assets

						-	-	-	-	-	-
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Closing RAB Value

						-	-	-	-	-	-
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LV Overhead lines (wood pole)

Asset life

Opening RAB Value

						-	2,442,283	3,113,300	3,794,391	4,664,999	5,546,614	6,360,140
Assets commissioned in 2013						54,272.95	54,272.95	54,272.95	54,272.95	54,272.95	54,272.95	54,272.95
Assets commissioned in 2014							1,641.99	1,698.26	1,757.75	1,820.75	1,887.53	
Assets commissioned in 2015								1,668.52	1,725.69	1,786.15	1,850.16	
Assets commissioned in 2016									2,101.47	2,173.48	2,249.62	
Assets commissioned in 2017										2,131.41	2,204.44	
Assets commissioned in 2018											1,982.53	
Assets commissioned in 2019												

Depreciation

						-	54,273	55,915	57,640	59,858	62,185	64,447
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Commissioned assets

						2,442,283	725,290	737,006	928,248	941,473	875,711	874,465
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Closing RAB Value

						2,442,283	3,113,300	3,794,391	4,664,999	5,546,614	6,360,140	7,170,158
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LV Underground cables (PILC)

Asset life

Opening RAB 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	-	-	-	-	-	-	-
Commissioned assets	-	-	-	-	-	-	-
Closing RAB Value	-	-	-	-	-	-	-

LV Underground cables (XLPE)

Asset life 55

Opening RAB Value	-	6,367,966	11,838,471	17,760,537	24,249,829	30,397,066	36,163,581
Assets commissioned in 2013		115,781.20	115,781.20	115,781.20	115,781.20	115,781.20	115,781.20
Assets commissioned in 2014			9,173.67	9,431.47	9,701.37	9,984.16	10,280.73
Assets commissioned in 2015				9,930.27	10,209.34	10,501.50	10,807.61
Assets commissioned in 2016					10,878.49	11,184.20	11,504.26
Assets commissioned in 2017						10,335.54	10,626.00
Assets commissioned in 2018							9,728.75
Assets commissioned in 2019							
Depreciation	-	115,781	124,955	135,143	146,570	157,787	168,729
Commissioned assets	6,367,966	5,586,286	6,047,020	6,624,435	6,293,808	5,924,301	5,694,438
Closing RAB Value	6,367,966	11,838,471	17,760,537	24,249,829	30,397,066	36,163,581	41,689,290

Link Pillars & LV customer service connections

Asset life 45

Opening RAB Value	-	3,937,424	8,839,520	11,504,540	15,834,696	19,685,364	22,324,258
Assets commissioned in 2013		87,498.30	87,498.30	87,498.30	87,498.30	87,498.30	87,498.30
Assets commissioned in 2014			11,296.02	11,683.06	12,092.36	12,525.73	12,985.19
Assets commissioned in 2015				6,257.04	6,471.43	6,698.15	6,938.20
Assets commissioned in 2016					10,041.80	10,385.88	10,749.73
Assets commissioned in 2017						8,980.43	9,288.14
Assets commissioned in 2018							6,259.68
Assets commissioned in 2019							
Depreciation	-	87,498	98,794	105,438	116,104	126,088	133,719
Commissioned assets	3,937,424	4,989,595	2,763,814	4,435,594	3,966,773	2,764,982	2,526,625
Closing RAB Value	3,937,424	8,839,520	11,504,540	15,834,696	19,685,364	22,324,258	24,717,164

Commissioned Assets - Supporting or Secondary Systems

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

Summary

RAB Roll forward for this category

Opening RAB Value						6,567,541	10,203,259	13,227,579	17,967,104	21,062,622	24,789,290
Adjusted depreciation						416,048	459,632	504,168	570,982	626,992	696,686
Commissioned assets	6,567,541	4,051,766	3,483,952	5,243,693	3,666,500	4,353,660	3,968,591				
Disposed Assets	-	-	-	-	-	-	-	-	-	-	-
Closing RAB Value	6,567,541	10,203,259	13,227,579	17,967,104	21,062,622	24,789,290	28,061,195				
		OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Adjusted Depreciation

Ripple Injection Plant	49,364	56,613	61,445	75,604	87,619	104,188
SCADA	35,939	46,741	60,897	73,285	86,101	103,407
Communications Equipment	119,787	143,017	167,244	193,973	222,777	255,913
Metering systems	5,333	6,807	7,631	8,591	9,141	9,724
Power factor correction plant	-	828	1,324	1,874	2,472	3,123
EDB-owned mobile substations and generators	205,626	205,626	205,626	217,654	218,881	220,331
Other generation plant owned by the EDB	-	-	-	-	-	-
Easements	-	-	-	-	-	-
Spares	-	-	-	-	-	-
Total Adjusted Depreciation	416,048	459,632	504,168	570,982	626,992	696,686

Supporting or secondary systems

Ripple Injection Plant

Asset life

Opening RAB Value	-	987,273	1,812,757	2,272,394	3,804,356	4,925,452	6,457,275
Assets commissioned in 2013		49,363.63	49,363.63	49,363.63	49,363.63	49,363.63	49,363.63
Assets commissioned in 2014			7,249.11	7,803.93	8,432.55	9,149.48	9,973.10
Assets commissioned in 2015				4,277.71	4,605.11	4,976.06	5,399.12
Assets commissioned in 2016					13,203.19	14,213.71	15,358.65
Assets commissioned in 2017						9,916.03	10,674.96
Assets commissioned in 2018							13,418.91
Assets commissioned in 2019							
Depreciation	-	49,364	56,613	61,445	75,604	87,619	104,188
Commissioned assets	987,273	874,848	516,249	1,593,407	1,196,701	1,619,441	1,083,222
Closing RAB Value	987,273	1,812,757	2,272,394	3,804,356	4,925,452	6,457,275	7,436,308

SCADA

Asset life

Opening RAB Value	-	539,082	1,325,862	2,273,378	2,955,353	3,543,948	4,331,811
Assets commissioned in 2013		35,938.80	35,938.80	35,938.80	35,938.80	35,938.80	35,938.80
Assets commissioned in 2014			10,802.02	11,904.37	13,206.48	14,763.09	16,649.95
Assets commissioned in 2015				13,054.28	14,386.47	15,960.07	17,841.24
Assets commissioned in 2016					9,753.67	10,749.03	11,924.77
Assets commissioned in 2017						8,690.28	9,577.12
Assets commissioned in 2018							11,474.86
Assets commissioned in 2019							
Depreciation	-	35,939	46,741	60,897	73,285	86,101	103,407
Commissioned assets	539,082	822,718	994,258	742,872	661,881	873,964	683,209
Closing RAB Value	539,082	1,325,862	2,273,378	2,955,353	3,543,948	4,331,811	4,911,613

Communications Equipment

Asset life

Opening RAB Value	-	1,796,798	3,446,350	4,967,946	6,453,323	7,828,902	9,221,535
Assets commissioned in 2013		119,786.55	119,786.55	119,786.55	119,786.55	119,786.55	119,786.55
Assets commissioned in 2014			23,230.84	25,601.54	28,401.86	31,749.51	35,807.38
Assets commissioned in 2015				21,855.83	24,086.22	26,720.79	29,870.30
Assets commissioned in 2016					21,698.38	23,912.70	26,528.30
Assets commissioned in 2017						20,607.70	22,710.72

Assets commissioned in 2018						21,209.81	
Assets commissioned in 2019							
Depreciation	-	119,787	143,017	167,244	193,973	222,777	255,913
Commissioned assets	1,796,798	1,769,338	1,664,613	1,652,622	1,569,552	1,615,410	1,890,739
Closing RAB Value	1,796,798	3,446,350	4,967,946	6,453,323	7,828,902	9,221,535	10,856,361

Metering systems

Asset life		30					
Opening RAB Value	-	160,000	494,953	661,033	847,195	925,408	1,002,584
Assets commissioned in 2013		5,333.33	5,333.33	5,333.33	5,333.33	5,333.33	5,333.33
Assets commissioned in 2014			1,473.84	1,549.26	1,631.24	1,720.61	1,818.34
Assets commissioned in 2015				748.81	787.12	828.77	874.18
Assets commissioned in 2016					839.35	882.30	928.99
Assets commissioned in 2017						375.96	395.20
Assets commissioned in 2018							373.86
Assets commissioned in 2019							
Depreciation	-	5,333	6,807	7,631	8,591	9,141	9,724
Commissioned assets	160,000	340,287	172,887	193,793	86,804	86,317	145,602
Closing RAB Value	160,000	494,953	661,033	847,195	925,408	1,002,584	1,138,462

Power factor correction plant

Asset life		35					
Opening RAB Value	-	-	244,575	379,691	523,278	672,967	829,022
Assets commissioned in 2013		-	-	-	-	-	-
Assets commissioned in 2014			827.76	864.12	903.18	945.23	990.60
Assets commissioned in 2015				460.10	480.31	502.02	525.40
Assets commissioned in 2016					490.45	511.99	535.14
Assets commissioned in 2017						512.96	535.49
Assets commissioned in 2018							536.53
Assets commissioned in 2019							
Depreciation	-	-	828	1,324	1,874	2,472	3,123
Commissioned assets	-	244,575	135,944	144,911	151,563	158,527	165,820
Closing RAB Value	-	244,575	379,691	523,278	672,967	829,022	991,719

EDB-owned mobile substations and generators

Asset life		15					
Opening RAB Value	-	3,084,388	2,878,762	2,673,137	3,383,599	3,165,945	2,947,064
Assets commissioned in 2013		205,625.89	205,625.89	205,625.89	205,625.89	205,625.89	205,625.89
Assets commissioned in 2014			-	-	-	-	-
Assets commissioned in 2015				-	-	-	-
Assets commissioned in 2016					12,027.94	13,255.39	14,705.27
Assets commissioned in 2017						-	-
Assets commissioned in 2018							-
Assets commissioned in 2019							-
Depreciation	-	205,626	205,626	205,626	217,654	218,881	220,331
Commissioned assets	3,084,388	-	-	916,088	-	-	-
Closing RAB Value	3,084,388	2,878,762	2,673,137	3,383,599	3,165,945	2,947,064	2,726,732

Other generation plant owned by the EDB

Asset life		15					
Opening RAB 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	-	-	-	-	-	-	-
Commissioned assets	-	-	-	-	-	-	-
Closing RAB Value	-	-	-	-	-	-	-

Easements

Asset life		-
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Opening RAB 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

-	-	-	-	-	-	-
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Commissioned assets

-	-	-	-	-	-	-
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Closing RAB Value

-	-	-	-	-	-	-
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Spares

Asset life

-

Opening RAB 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

-	-	-	-	-	-	-
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Commissioned assets

-	-	-	-	-	-	-
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Closing RAB Value

-	-	-	-	-	-	-
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Commissioned Assets - Non System Fixed Assets

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

Summary

RAB Roll forward for this category

Opening RAB Value		5,369,042	28,830,595	31,159,984	33,549,598	35,065,206	36,936,037
Adjusted depreciation		1,032,353	1,166,305	1,547,192	2,111,172	2,961,709	4,768,106
Commissioned assets	5,369,042	24,493,906	3,495,694	3,936,806	3,626,779	4,832,541	2,803,985
Disposed Assets	-	-	-	-	-	-	-
Closing RAB Value	5,369,042	28,830,595	31,159,984	33,549,598	35,065,206	36,936,037	34,971,917
		OK	OK	OK	OK	OK	OK

Adjusted depreciation

Information and Technology Systems	699,571	575,734	736,835	1,056,610	1,436,889	2,369,121
Asset Management Systems	56,534	60,087	175,827	247,033	461,037	904,812
Office Buildings, Depots and Workshops	13,475	41,827	43,562	45,414	47,387	49,492
Non Network Land	-	-	-	-	-	-
Office Furniture and Equipment	44,154	213,604	273,155	354,546	476,931	681,545
Motor Vehicles	186,275	232,301	261,973	334,798	443,995	635,319
Tools, Plant and Machinery	32,344	42,752	55,840	72,771	95,469	127,818

Total Adjusted Depreciation

	1,032,353	1,166,305	1,547,192	2,111,172	2,961,709	4,768,106
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Non system fixed assets

Information and Technology Systems

Asset life	4.23
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Opening RAB Value

Assets commissioned in 2013	699,571	451,686	451,686	451,686	451,686	451,686
Assets commissioned in 2014		124,048	163,776	231,269	366,159	743,827
Assets commissioned in 2015			121,373	168,298	257,863	483,176
Assets commissioned in 2016				205,358	284,752	436,293
Assets commissioned in 2017					76,429	105,978
Assets commissioned in 2018						148,160
Assets commissioned in 2019						

Depreciation

	699,571	575,734	736,835	1,056,610	1,436,889	2,369,121
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Commissioned assets

	2,958,000	1,629,079	1,218,958	2,062,421	767,585	1,487,985
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Closing RAB Value

	2,958,000	3,887,508	4,530,732	5,856,318	5,567,293	5,618,388
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Asset Management Systems

Asset life	4.23
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Opening RAB Value

Assets commissioned in 2013	56,533.73	36,501.65	36,501.65	36,501.65	36,501.65	36,501.65
Assets commissioned in 2014		23,585.53	31,139.02	43,971.67	69,618.57	141,425.48
Assets commissioned in 2015			108,186.22	150,012.70	229,847.34	430,680.37
Assets commissioned in 2016				16,547.16	22,944.56	35,155.33
Assets commissioned in 2017					102,124.83	141,607.89
Assets commissioned in 2018						119,441.00
Assets commissioned in 2019						

Depreciation

	56,534	60,087	175,827	247,033	461,037	904,812
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Commissioned assets

	239,042	309,740	1,086,522	166,184	1,025,647	1,199,554
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Closing RAB Value

	239,042	492,249	1,518,683	1,509,040	2,287,654	3,026,171
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Office Buildings, Depots and Workshops

Asset life	41.56
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Opening RAB Value

Assets commissioned in 2013	13,475.46	13,475.46	13,475.46	13,475.46	13,475.46	13,475.46
Assets commissioned in 2014		28,351.58	29,402.52	30,518.97	31,706.76	32,972.42
Assets commissioned in 2015			684.37	709.74	736.69	765.36
Assets commissioned in 2016				709.38	735.67	763.61
Assets commissioned in 2017					732.11	759.25
Assets commissioned in 2018						755.57
Assets commissioned in 2019						

Depreciation

	13,475	41,827	43,562	45,414	47,387	49,492
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Commissioned assets

	560,000	11,025,752	266,148	275,872	284,712	293,836
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Closing RAB Value

	560,000	11,572,276	11,796,597	12,028,907	12,268,206	12,514,655
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Non Network Land

Asset life

-

Opening RAB 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

-	-	6,892,532	6,892,532	6,892,532	6,892,532	6,892,532
	-	-	-	-	-	-
		-	-	-	-	-
			-	-	-	-
				-	-	-
					-	-
						-
-	-	-	-	-	-	-
-	6,892,532	-	-	-	-	-
-	6,892,532	6,892,532	6,892,532	6,892,532	6,892,532	6,892,532

Depreciation

Commissioned assets

Closing RAB Value

Office Furniture and Equipment

Asset life

6.68

Opening RAB 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

-	295,000	3,789,232	3,990,819	4,103,885	4,147,937	4,082,376
	44,154	44,154	44,154	44,154	44,154	44,154
		169,450	209,118	267,359	359,492	522,768
			19,883	24,538	31,372	42,182
				18,496	22,826	29,183
					19,088	23,557
						19,700
-	44,154	213,604	273,155	354,546	476,931	681,545
295,000	3,538,386	415,191	386,221	398,597	411,370	424,552
295,000	3,789,232	3,990,819	4,103,885	4,147,937	4,082,376	3,825,383

Depreciation

Commissioned assets

Closing RAB Value

Motor Vehicles

Asset life

5.86

Opening RAB 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

-	1,092,000	1,772,300	1,809,341	2,345,190	2,904,389	3,635,737
	186,275	181,145.04	181,145.04	181,145.04	181,145.04	181,145.04
		51,156	64,928	86,376	123,452	199,915
			15,900	20,180	26,847	38,370
				47,097	59,777	79,523
					52,775	66,983
						69,383
-	186,275	232,301	261,973	334,798	443,995	635,319
1,092,000	866,575	269,342	797,822	893,997	1,175,343	733,869
1,092,000	1,772,300	1,809,341	2,345,190	2,904,389	3,635,737	3,734,287

Depreciation

Commissioned assets

Closing RAB Value

Tools, Plant and Machinery

Asset life

6.96

Opening RAB 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

-	225,000	424,498	621,279	813,724	997,195	1,166,178
	32,343.99	32,343.99	32,343.99	32,343.99	32,343.99	32,343.99
		10,408.07	12,742.72	16,114.94	21,326.06	30,226.93
			10,753.34	13,165.44	16,649.52	22,033.51
				11,146.23	13,646.46	17,257.84
					11,503.41	14,083.76
						11,872.03
-	32,344	42,752	55,840	72,771	95,469	127,818
225,000	231,842	239,533	248,285	256,241	264,452	272,926
225,000	424,498	621,279	813,724	997,195	1,166,178	1,311,286

Depreciation

Commissioned assets

Closing RAB Value

Commissioned Assets - Capital Contributions

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

Summary

RAB Roll forward for this category

Opening RAB Value						(2,200,000)	(9,233,903)	(12,506,877)	(18,574,330)	(23,164,221)	(26,251,546)
Adjusted depreciation						(39,007)	(50,164)	(55,712)	(65,835)	(73,929)	(79,901)
Commissioned assets						(2,200,000)	(7,072,910)	(3,323,138)	(6,123,166)	(4,655,725)	(2,630,597)
Disposed Assets						-	-	-	-	-	-
Closing RAB Value						(2,200,000)	(9,233,903)	(12,506,877)	(18,574,330)	(23,164,221)	(28,802,241)
						OK	OK	OK	OK	OK	OK

Adjusted depreciation

Connections						(14,184)	(17,237)	(20,553)	(24,156)	(27,549)	(30,791)
Underground						(24,823)	(32,927)	(35,159)	(41,679)	(46,379)	(49,110)

Total Adjusted Depreciation

						(39,007)	(50,164)	(55,712)	(65,835)	(73,929)	(79,901)
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Capital Contributions

Connections

Asset life

Opening RAB Value

						-	(800,000)	(2,721,060)	(4,752,652)	(6,904,607)	(8,855,360)	(10,644,245)
Assets commissioned in 2013							(14,184)	(14,184)	(14,184)	(14,184)	(14,184)	(14,184)
Assets commissioned in 2014								(3,053)	(3,136)	(3,224)	(3,316)	(3,411)
Assets commissioned in 2015									(3,232)	(3,321)	(3,413)	(3,510)
Assets commissioned in 2016										(3,427)	(3,521)	(3,619)
Assets commissioned in 2017											(3,115)	(3,201)
Assets commissioned in 2018												(2,865)
Assets commissioned in 2019												

Depreciation

						-	(14,184)	(17,237)	(20,553)	(24,156)	(27,549)	(30,791)
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Commissioned assets

						(800,000)	(1,935,245)	(2,048,829)	(2,172,508)	(1,974,908)	(1,816,435)	(1,818,548)
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Closing RAB Value

						(800,000)	(2,721,060)	(4,752,652)	(6,904,607)	(8,855,360)	(10,644,245)	(12,432,002)
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Underground

Asset life

Opening RAB Value

						-	(1,400,000)	(6,512,843)	(7,754,224)	(11,669,723)	(14,308,861)	(15,607,301)
Assets commissioned in 2013							(24,823)	(24,823)	(24,823)	(24,823)	(24,823)	(24,823)
Assets commissioned in 2014								(8,104)	(8,327)	(8,559)	(8,802)	(9,057)
Assets commissioned in 2015									(2,010)	(2,065)	(2,123)	(2,183)
Assets commissioned in 2016										(6,232)	(6,403)	(6,581)
Assets commissioned in 2017											(4,229)	(4,345)
Assets commissioned in 2018												(2,121)
Assets commissioned in 2019												

Depreciation

						-	(24,823)	(32,927)	(35,159)	(41,679)	(46,379)	(49,110)
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Commissioned assets

						(1,400,000)	(5,137,666)	(1,274,309)	(3,950,658)	(2,680,817)	(1,344,819)	(812,049)
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Closing RAB Value

						(1,400,000)	(6,512,843)	(7,754,224)	(11,669,723)	(14,308,861)	(15,607,301)	(16,370,240)
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Acquired Assets

FY08 = year ended 31 March 2008	Current Period (Actual)					Next Period (\$)						
	FY08	FY09	FY10	FY11	FY12	Assessment Period (Forecast)		CPP Period (Forecast)				
						FY13	FY14	FY15	FY16	FY17	FY18	FY19
Summary												
RAB Roll forward for this category												
Opening RAB Value						-	4,188,087	6,766,558	23,383,655	32,122,261	32,535,487	31,627,774
Depreciation						-	181,910	301,276	1,077,792	1,362,192	1,494,805	1,401,668
Revaluations						-	60,165	134,319	396,964	577,771	587,092	566,508
Commissioned Assets						4,188,087	2,700,217	16,784,346	9,419,434	1,197,647	-	-
Disposed Assets						-	-	-	-	-	-	-
Closing RAB Value						4,188,087	6,766,558	23,383,947	32,122,261	32,535,487	31,627,774	30,792,614
						OK	OK	OK	OK	OK	OK	OK
Depreciation												
66kV Overhead Lines (towers)							55,409	83,746	221,694	183,058	178,965	181,787
Pilot/Communication Circuits							3,116	7,282	124,122	164,427	278,943	234,512
Zone Sub land							-	-	-	-	-	-
Zone sub site development and buildings							31,401	49,086	186,319	232,171	215,340	202,766
Power Transformers							36,378	57,576	213,506	281,920	282,056	272,189
Protection (digital)							12,126	33,986	78,897	101,877	102,101	98,997
Outdoor structure (concrete pole)							12,126	19,192	55,355	77,804	77,486	73,825
DC Supplies , batteries and inverters							6,063	9,596	27,678	38,902	38,743	36,912
Outdoor circuit breakers and switchgear (66/33/11kV)							12,126	19,192	73,493	136,703	137,704	135,394
Indoor circuit breakers and switchgear (66/33/11kV)							12,126	19,192	55,355	90,520	90,486	87,116
Communications Equipment							1,039	2,427	41,374	54,809	92,981	78,171
Total Depreciation							181,910	301,276	1,077,792	1,362,192	1,494,805	1,401,668
							OK	OK	OK	OK	OK	OK
Revaluation Rate												
						1.80%	1.77%	2.32%	2.17%	2.17%	2.17%	2.17%

Acquired Assets

2013 Acquisitions

66 kV Overhead lines (steel tower and steel pole)

Remaining life: 1 year

Opening RAB	
Depreciation	
Revaluation	
Commissioned Assets	
Closing RAB	
Weighted average remaining life of closing RAB	

	12
	12
	-
12	-
12	-
0.2	-

Remaining life: 2 years

Opening RAB	
Depreciation	
Revaluation	
Commissioned Assets	
Closing RAB	
Weighted average remaining life of closing RAB	

	51	26
	26	26
	1	-
51	-	-
51	26.1	-
2.0	1.0	-

Remaining life: 3 years

Opening RAB	
Depreciation	
Revaluation	
Commissioned Assets	
Closing RAB	
Weighted average remaining life of closing RAB	

	-	-	-
	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB	
Depreciation	
Revaluation	
Commissioned Assets	
Closing RAB	
Weighted average remaining life of closing RAB	

	30,232	22,806	15,183	7,064
	7,962	8,153	8,448	7,064
	536	529	329	-
30,232	-	-	-	-
30,232	22,806.3	15,182.7	7,064.1	-
3.8	2.8	1.8	0.8	-

Remaining life: 5 years

Opening RAB	
Depreciation	
Revaluation	
Commissioned Assets	
Closing RAB	
Weighted average remaining life of closing RAB	

	5,139	3,986	2,806	1,550	214
	1,244	1,273	1,316	1,370	214
	91	93	61	34	-
5,139	-	-	-	-	-
5,139	3,986.2	2,805.8	1,550.3	213.8	-
4.1	3.1	2.1	1.1	0.1	-

Remaining life: 6 years

Opening RAB	
Depreciation	
Revaluation	
Commissioned Assets	
Closing RAB	
Weighted average remaining life of closing RAB	

	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-

Remaining life: 6+ years

Opening RAB	
Depreciation	
Revaluation	
Commissioned Assets	
Closing RAB	
Weighted average remaining life of closing RAB	

	668,769	634,455	602,141	566,969	529,898	490,851
	46,166	47,044	48,224	49,360	50,532	51,743
	11,852	14,730	13,052	12,290	11,486	10,640
668,769	-	-	-	-	-	-
668,769	634,454.8	602,140.7	566,968.6	529,897.7	490,851.4	449,747.9
14.5	13.5	12.5	11.5	10.5	9.5	8.5

Total

Opening RAB	
Depreciation	
Revaluation	
Commissioned Assets	
Closing RAB	

-	704,203	661,273	620,129	575,583	530,112	490,851
-	55,409	56,496	57,988	57,795	50,746	51,743
-	12,479	15,352	13,442	12,323	11,486	10,640
704,203	-	-	-	-	-	-
704,203	661,273	620,129	575,583	530,112	490,851	449,748

Pilot/Communication Circuits

Remaining life: 1 year

Opening RAB	
Depreciation	
Revaluation	
Commissioned Assets	

	-
	-
	-
-	-

Closing RAB
Weighted average remaining life of closing RAB

-	-
-	-

Remaining life: 2 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	5,175	2,682	70
	2,584	2,675	70
	92	62	-
5,175	-	-	-
5,175	2,682.5	69.6	-
2.0	1.0	0.0	-

Remaining life: 4 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	144	121	98	73	47	20
	26	26	27	28	29	20
	3	3	2	2	1	-
144	-	-	-	-	-	-
144	121.4	98.1	73.4	47.3	19.6	-
5.6	4.6	3.6	2.6	1.6	0.6	-

Remaining life: 6+ years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	7,173	6,793	6,435	6,045	5,635	5,202
	506	516	529	542	555	568
	127	158	139	131	122	113
7,173	-	-	-	-	-	-
7,173	6,793.3	6,434.9	6,045.2	5,634.7	5,202.3	4,747.2
14.2	13.2	12.2	11.2	10.2	9.2	8.2

Total

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB

-	12,492	9,597	6,603	6,119	5,682	5,222
-	3,116	3,217	626	569	583	587
-	221	223	142	133	123	113
12,492	-	-	-	-	-	-
12,492	9,597	6,603	6,119	5,682	5,222	4,747

Zone Sub land

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	773,334	773,334	773,334	773,334	773,334	773,334
	-	-	-	-	-	-
	-	-	-	-	-	-
773,334	-	-	-	-	-	-
773,334	773,334.0	773,334.0	773,334.0	773,334.0	773,334.0	773,334.0
-	-	-	-	-	-	-

Total

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB

-	773,334	773,334	773,334	773,334	773,334	773,334
-	-	-	-	-	-	-
-	-	-	-	-	-	-
773,334	-	-	-	-	-	-
773,334	773,334	773,334	773,334	773,334	773,334	773,334

Zone sub site development and buildings

Remaining life: 1 year

Opening RAB	
Depreciation	
Revaluation	
Commissioned Assets	
Closing RAB	
Weighted average remaining life of closing RAB	

	4,935
	4,935
	-
4,935	-
4,935	-
1.0	-

Remaining life: 2 years

Opening RAB	
Depreciation	
Revaluation	
Commissioned Assets	
Closing RAB	
Weighted average remaining life of closing RAB	

	-	-
	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB	
Depreciation	
Revaluation	
Commissioned Assets	
Closing RAB	
Weighted average remaining life of closing RAB	

	-	-	-
	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB	
Depreciation	
Revaluation	
Commissioned Assets	
Closing RAB	
Weighted average remaining life of closing RAB	

	15,804	11,683	7,445	2,927
	4,401	4,509	4,680	2,927
	280	271	161	-
15,804	-	-	-	-
15,804	11,683.2	7,445.2	2,926.8	-
3.6	2.6	1.6	0.6	-

Remaining life: 5 years

Opening RAB	
Depreciation	
Revaluation	
Commissioned Assets	
Closing RAB	
Weighted average remaining life of closing RAB	

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years

Opening RAB	
Depreciation	
Revaluation	
Commissioned Assets	
Closing RAB	
Weighted average remaining life of closing RAB	

	2,468	2,084	1,696	1,284	849	389
	427	436	449	463	478	389
	44	48	37	28	18	-
2,468	-	-	-	-	-	-
2,468	2,084.2	1,696.2	1,283.7	849.0	389.2	-
5.8	4.8	3.8	2.8	1.8	0.8	-

Remaining life: 6+ years

Opening RAB	
Depreciation	
Revaluation	
Commissioned Assets	
Closing RAB	
Weighted average remaining life of closing RAB	

	680,713	671,139	664,687	656,532	647,694	638,146
	21,638	22,034	22,563	23,069	23,587	24,118
	12,063	15,582	14,408	14,231	14,039	13,832
680,713	-	-	-	-	-	-
680,713	671,138.6	664,686.8	656,531.8	647,693.8	638,146.0	627,860.7
31.5	30.5	29.5	28.5	27.5	26.5	25.5

Total

Opening RAB	
Depreciation	
Revaluation	
Commissioned Assets	
Closing RAB	

-	703,920	684,906	673,828	660,742	648,543	638,535
-	31,401	26,980	27,692	26,458	24,065	24,507
-	12,387	15,902	14,606	14,259	14,058	13,832
703,920	-	-	-	-	-	-
703,920	684,906	673,828	660,742	648,543	638,535	627,861

Power Transformers**Remaining life: 1 year**

Opening RAB	
Depreciation	
Revaluation	
Commissioned Assets	
Closing RAB	
Weighted average remaining life of closing RAB	

	5,922
	5,922
	-
5,922	-
5,922	-
1.0	-

Remaining life: 2 years

Opening RAB	
Depreciation	

	-	-
	-	-

Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	18,965	14,020	8,934	3,512
	5,281	5,411	5,616	3,512
	336	326	194	-
18,965	-	-	-	-
18,965	14,019.8	8,934.2	3,512.1	-
3.6	2.6	1.6	0.6	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	2,961	2,501	2,035	1,540	1,019	467
	513	524	539	555	574	467
	52	58	44	33	22	-
2,961	-	-	-	-	-	-
2,961	2,501.1	2,035.4	1,540.4	1,018.7	467.0	-
5.8	4.8	3.8	2.8	1.8	0.8	-

Remaining life: 6+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	768,142	757,092	749,555	740,085	729,833	718,767
	24,663	25,114	25,717	26,295	26,885	27,491
	13,613	17,578	16,247	16,042	15,820	15,580
768,142	-	-	-	-	-	-
768,142	757,091.8	749,555.2	740,085.4	729,833.0	718,767.4	706,856.9
31.1	30.1	29.1	28.1	27.1	26.1	25.1

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	795,990	773,613	760,525	745,138	730,852	719,234
-	36,378	31,049	31,872	30,362	27,459	27,958
-	14,001	17,961	16,485	16,075	15,842	15,580
795,990	-	-	-	-	-	-
795,990	773,613	760,525	745,138	730,852	719,234	706,857

Protection (digital)

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,974
	1,974
	-
1,974	-
1,974	-
1.0	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

	-	-	-
	-	-	-
	-	-	-
-	-	-	-
-	-	-	-

Weighted average remaining life of closing RAB

-	-	-	-
---	---	---	---

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	6,322	4,673	2,978	1,171
	1,760	1,804	1,872	1,171
	112	109	65	-
6,322	-	-	-	-
6,322	4,673.3	2,978.1	1,170.7	-
3.6	2.6	1.6	0.6	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	987	834	678	513	340	156
	171	175	180	185	191	156
	17	19	15	11	7	-
987	-	-	-	-	-	-
987	833.7	678.5	513.5	339.6	155.7	-
5.8	4.8	3.8	2.8	1.8	0.8	-

Remaining life: 6+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	256,047	252,364	249,852	246,695	243,278	239,589
	8,221	8,371	8,572	8,765	8,962	9,164
	4,538	5,859	5,416	5,347	5,273	5,193
256,047	-	-	-	-	-	-
256,047	252,363.9	249,851.7	246,695.1	243,277.7	239,589.1	235,619.0
31.1	30.1	29.1	28.1	27.1	26.1	25.1

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	265,330	257,871	253,508	248,379	243,617	239,745
-	12,126	10,350	10,624	10,121	9,153	9,319
-	4,667	5,987	5,495	5,358	5,281	5,193
265,330	-	-	-	-	-	-
265,330	257,871	253,508	248,379	243,617	239,745	235,619

Outdoor structure (concrete pole)

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,974
	1,974
	-
1,974	-
1,974	-
1.0	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	6,322	4,673	2,978	1,171
	1,760	1,804	1,872	1,171
	112	109	65	-
6,322	-	-	-	-
6,322	4,673.3	2,978.1	1,170.7	-
3.6	2.6	1.6	0.6	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	987	834	678	513	340	156
	171	175	180	185	191	156
	17	19	15	11	7	-
987	-	-	-	-	-	-
987	833.7	678.5	513.5	339.6	155.7	-
5.8	4.8	3.8	2.8	1.8	0.8	-

Remaining life: 6+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	256,047	252,364	249,852	246,695	243,278	239,589
	8,221	8,371	8,572	8,765	8,962	9,164
	4,538	5,859	5,416	5,347	5,273	5,193
256,047	-	-	-	-	-	-
256,047	252,363.9	249,851.7	246,695.1	243,277.7	239,589.1	235,619.0
31.1	30.1	29.1	28.1	27.1	26.1	25.1

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	265,330	257,871	253,508	248,379	243,617	239,745
-	12,126	10,350	10,624	10,121	9,153	9,319
-	4,667	5,987	5,495	5,358	5,281	5,193
265,330	-	-	-	-	-	-
265,330	257,871	253,508	248,379	243,617	239,745	235,619

DC Supplies , batteries and inverters

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	987
	987
	-
987	-
987	-
1.0	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	3,161	2,337	1,489	585
	880	902	936	585
	56	54	32	-
3,161	-	-	-	-
3,161	2,336.6	1,489.0	585.4	-
3.6	2.6	1.6	0.6	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation

	494	417	339	257	170	78
	85	87	90	93	96	78
	9	10	7	6	4	-

Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

494	-	-	-	-	-	-
494	416.8	339.2	256.7	169.8	77.8	-
5.8	4.8	3.8	2.8	1.8	0.8	-

Remaining life: 6+ years
Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	128,024	126,182	124,926	123,348	121,639	119,795
	4,110	4,186	4,286	4,382	4,481	4,582
	2,269	2,930	2,708	2,674	2,637	2,597
128,024	-	-	-	-	-	-
128,024	126,182.0	124,925.9	123,347.6	121,638.8	119,794.6	117,809.5
31.1	30.1	29.1	28.1	27.1	26.1	25.1

Total
Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB

-	132,665	128,935	126,754	124,190	121,809	119,872
-	6,063	5,175	5,312	5,060	4,577	4,660
-	2,334	2,994	2,748	2,679	2,640	2,597
132,665	-	-	-	-	-	-
132,665	128,935	126,754	124,190	121,809	119,872	117,809

Outdoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 1 year
Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	1,974	
	1,974	
	-	
1,974	-	
1,974	-	
1.0	-	

Remaining life: 2 years
Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years
Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years
Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	6,322	4,673	2,978	1,171
	1,760	1,804	1,872	1,171
	112	109	65	-
6,322	-	-	-	-
6,322	4,673.3	2,978.1	1,170.7	-
3.6	2.6	1.6	0.6	-

Remaining life: 5 years
Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years
Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	987	834	678	513	340	156
	171	175	180	185	191	156
	17	19	15	11	7	-
987	-	-	-	-	-	-
987	833.7	678.5	513.5	339.6	155.7	-
5.8	4.8	3.8	2.8	1.8	0.8	-

Remaining life: 6+ years
Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	256,047	252,364	249,852	246,695	243,278	239,589
	8,221	8,371	8,572	8,765	8,962	9,164
	4,538	5,859	5,416	5,347	5,273	5,193
256,047	-	-	-	-	-	-
256,047	252,363.9	249,851.7	246,695.1	243,277.7	239,589.1	235,619.0
31.1	30.1	29.1	28.1	27.1	26.1	25.1

Total							
Opening RAB	-	265,330	257,871	253,508	248,379	243,617	239,745
Depreciation	-	12,126	10,350	10,624	10,121	9,153	9,319
Revaluation	-	4,667	5,987	5,495	5,358	5,281	5,193
Commissioned Assets	265,330	-	-	-	-	-	-
Closing RAB	265,330	257,871	253,508	248,379	243,617	239,745	235,619

Indoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 1 year

Opening RAB		1,974		
Depreciation		1,974		
Revaluation		-		
Commissioned Assets	1,974	-		
Closing RAB	1,974	-		
Weighted average remaining life of closing RAB	1.0	-		

Remaining life: 2 years

Opening RAB		-	-	
Depreciation		-	-	
Revaluation		-	-	
Commissioned Assets	-	-	-	
Closing RAB	-	-	-	
Weighted average remaining life of closing RAB	-	-	-	

Remaining life: 3 years

Opening RAB		-	-	-
Depreciation		-	-	-
Revaluation		-	-	-
Commissioned Assets	-	-	-	-
Closing RAB	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-

Remaining life: 4 years

Opening RAB		6,322	4,673	2,978	1,171
Depreciation		1,760	1,804	1,872	1,171
Revaluation		112	109	65	-
Commissioned Assets	6,322	-	-	-	-
Closing RAB	6,322	4,673.3	2,978.1	1,170.7	-
Weighted average remaining life of closing RAB	3.6	2.6	1.6	0.6	-

Remaining life: 5 years

Opening RAB		-	-	-	-
Depreciation		-	-	-	-
Revaluation		-	-	-	-
Commissioned Assets	-	-	-	-	-
Closing RAB	-	-	-	-	-
Weighted average remaining life of closing RAB	-	-	-	-	-

Remaining life: 6 years

Opening RAB		987	834	678	513	340	156
Depreciation		171	175	180	185	191	156
Revaluation		17	19	15	11	7	-
Commissioned Assets	987	-	-	-	-	-	-
Closing RAB	987	833.7	678.5	513.5	339.6	155.7	-
Weighted average remaining life of closing RAB	5.8	4.8	3.8	2.8	1.8	0.8	-

Remaining life: 6+ years

Opening RAB		256,047	252,364	249,852	246,695	243,278	239,589
Depreciation		8,221	8,371	8,572	8,765	8,962	9,164
Revaluation		4,538	5,859	5,416	5,347	5,273	5,193
Commissioned Assets	256,047	-	-	-	-	-	-
Closing RAB	256,047	252,363.9	249,851.7	246,695.1	243,277.7	239,589.1	235,619.0
Weighted average remaining life of closing RAB	31.1	30.1	29.1	28.1	27.1	26.1	25.1

Total							
Opening RAB	-	265,330	257,871	253,508	248,379	243,617	239,745
Depreciation	-	12,126	10,350	10,624	10,121	9,153	9,319
Revaluation	-	4,667	5,987	5,495	5,358	5,281	5,193
Commissioned Assets	265,330	-	-	-	-	-	-
Closing RAB	265,330	257,871	253,508	248,379	243,617	239,745	235,619

Communications Equipment

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-
	-
	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,725	894	23
	861	892	23
	31	21	-
1,725	-	-	-
1,725	894.2	23.2	-
2.0	1.0	0.0	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	48	40	33	24	16	7
	9	9	9	9	10	7
	1	1	1	1	0	-
48	-	-	-	-	-	-
48	40.5	32.7	24.5	15.8	6.5	-
5.6	4.6	3.6	2.6	1.6	0.6	-

Remaining life: 6+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	2,391	2,264	2,145	2,015	1,878	1,734
	169	172	176	181	185	189
	42	53	46	44	41	38
2,391	-	-	-	-	-	-
2,391	2,264.4	2,145.0	2,015.1	1,878.2	1,734.1	1,582.4
14.2	13.2	12.2	11.2	10.2	9.2	8.2

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	4,164	3,199	2,201	2,040	1,894	1,741
-	1,039	1,072	209	190	194	196
-	74	74	47	44	41	38
4,164	-	-	-	-	-	-
4,164	3,199	2,201	2,040	1,894	1,741	1,582

2013 TOTAL

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	4,188,087	4,066,341	3,977,407	3,880,662	3,786,694	3,707,769
-	181,910	165,389	166,194	160,916	144,237	146,927
-	60,165	76,454	69,450	66,948	65,313	63,573
4,188,087	-	-	-	-	-	-
4,188,087	4,066,341	3,977,407	3,880,662	3,786,694	3,707,769	3,624,414

2014 Acquisitions

66 kV Overhead lines (steel tower and steel pole)

Remaining life: 1 year

Opening RAB
 Depreciation

	-
	-

Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	273	93
	186	93
	6	-
273	-	-
273	93.0	-
1.5	0.5	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	81	58	33	7
	25	26	27	7
	2	1	1	-
81	-	-	-	-
81	57.8	33.0	6.6	-
3.2	2.2	1.2	0.2	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	9,358	7,478	5,481	3,375	1,141
	2,097	2,160	2,225	2,307	1,141
	217	162	119	73	-
9,358	-	-	-	-	-
9,358	7,478.5	5,481.1	3,374.5	1,141.1	-
4.5	3.5	2.5	1.5	0.5	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	11,065	9,465	7,761	5,969	4,081
	1,857	1,909	1,960	2,017	2,083
	257	205	168	129	88
11,065	-	-	-	-	-
11,065	9,464.7	7,761.3	5,969.0	4,081.1	2,086.2
6.0	5.0	4.0	3.0	2.0	1.0

Remaining life: 6+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	279,325	262,726	244,752	225,825	205,904
	23,084	23,669	24,233	24,816	25,420
	6,485	5,695	5,305	4,895	4,463
279,325	-	-	-	-	-
279,325	262,726.1	244,752.3	225,825.0	205,904.4	184,947.8
12.1	11.1	10.1	9.1	8.1	7.1

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	300,102	279,820	258,028	235,175	211,127
-	27,249	27,856	28,445	29,146	28,644
-	6,968	6,063	5,593	5,098	4,552
300,102	-	-	-	-	-
300,102	279,820	258,028	235,175	211,127	187,034

Pilot/Communcation Circuits

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-
	-
	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

	7,061	3,160
	4,065	3,160
	164	-
7,061	-	-
7,061	3,159.7	-

Weighted average remaining life of closing RAB

1.7	0.7	-
-----	-----	---

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	7,061	3,160	-	-	-
-	4,065	3,160	-	-	-
-	164	-	-	-	-
7,061	-	-	-	-	-
7,061	3,160	-	-	-	-

Zone Sub land

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	207,892	207,892	207,892	207,892	207,892
	-	-	-	-	-
	-	-	-	-	-
207,892	-	-	-	-	-
207,892	207,892.0	207,892.0	207,892.0	207,892.0	207,892.0
-	-	-	-	-	-

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	207,892	207,892	207,892	207,892	207,892
-	-	-	-	-	-
-	-	-	-	-	-
207,892	-	-	-	-	-
207,892	207,892	207,892	207,892	207,892	207,892

Zone sub site development and buildings

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	3,148
	3,148
	73
3,148	-
3,148	73.1
1.0	0.0

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	631	304
	342	304
	15	-
631	-	-
631	303.8	-
1.8	0.8	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	3,580	2,234	797
	1,430	1,485	797
	83	48	-
3,580	-	-	-
3,580	2,233.5	797.0	-
2.5	1.5	0.5	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	2,931	2,375	1,785	1,163	505
	623	642	661	684	505
	68	51	39	25	-
2,931	-	-	-	-	-
2,931	2,375.2	1,785.0	1,162.9	504.6	-
4.7	3.7	2.7	1.7	0.7	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	437,685	431,283	423,668	415,505	406,773
	16,564	16,964	17,346	17,738	18,140
	10,162	9,348	9,183	9,006	8,817
437,685	-	-	-	-	-
437,685	431,282.9	423,667.9	415,505.0	406,773.2	397,450.5
26.4	25.4	24.4	23.4	22.4	21.4

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	447,974	436,195	426,250	416,668	407,278
-	22,106	19,394	18,804	18,422	18,645
-	10,401	9,448	9,222	9,032	8,817
447,974	-	-	-	-	-
447,974	436,269	426,250	416,668	407,278	397,451

Power Transformers

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	3,777
	3,777
	88
3,777	-
3,777	87.7
1.0	0.0

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	757	365
	410	365
	18	-
757	-	-
757	364.6	-
1.8	0.8	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation

	4,296	2,680	956
	1,716	1,782	956
	100	58	-

Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

4,296	-	-	-
4,296	2,680.2	956.4	-
2.5	1.5	0.5	-

Remaining life: 4 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	3,517	2,850	2,142	1,396	606
	748	770	793	820	606
	82	62	46	30	-
3,517	-	-	-	-	-
3,517	2,850.3	2,142.0	1,395.5	605.5	-
4.7	3.7	2.7	1.7	0.7	-

Remaining life: 6 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6+ years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	525,222	517,539	508,401	498,606	488,128
	19,877	20,356	20,816	21,286	21,768
	12,194	11,218	11,020	10,808	10,581
525,222	-	-	-	-	-
525,222	517,539.4	508,401.4	498,606.1	488,127.9	476,940.6
26.4	25.4	24.4	23.4	22.4	21.4

Total

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB

-	537,569	523,435	511,500	500,002	488,733
-	26,527	23,273	22,565	22,106	22,373
-	12,481	11,338	11,067	10,838	10,581
537,569	-	-	-	-	-
537,569	523,522	511,500	500,002	488,733	476,941

Protection (digital)

Remaining life: 1 year

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	1,259	
	1,259	
	29	
1,259	-	
1,259	29.2	
1.0	0.0	

Remaining life: 2 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	252	122
	137	122
	6	-
252	-	-
252	121.5	-
1.8	0.8	-

Remaining life: 3 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	1,432	893	319
	572	594	319
	33	19	-
1,432	-	-	-
1,432	893.4	318.8	-
2.5	1.5	0.5	-

Remaining life: 4 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,172	950	714	465	202
	249	257	264	273	202
	27	21	15	10	-
1,172	-	-	-	-	-
1,172	950.1	714.0	465.2	201.8	-
4.7	3.7	2.7	1.7	0.7	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	565,987	557,708	547,861	537,305	526,014
	21,419	21,936	22,431	22,938	23,457
	13,141	12,089	11,875	11,647	11,402
565,987	-	-	-	-	-
565,987	557,708.3	547,861.1	537,305.4	526,014.0	513,958.4
26.4	25.4	24.4	23.4	22.4	21.4

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	570,103	559,673	548,894	537,771	526,216
-	23,636	22,908	23,014	23,211	23,659
-	13,236	12,129	11,891	11,657	11,402
570,103	-	-	-	-	-
570,103	559,703	548,894	537,771	526,216	513,958

Outdoor structure (concrete pole)**Remaining life: 1 year**

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,259	
	1,259	
	29	
1,259	-	
1,259	29.2	
1.0	0.0	

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	252	122
	137	122
	6	-
252	-	-
252	121.5	-
1.8	0.8	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,432	893	319
	572	594	319
	33	19	-
1,432	-	-	-
1,432	893.4	318.8	-
2.5	1.5	0.5	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,172	950	714	465	202
	249	257	264	273	202
	27	21	15	10	-
1,172	-	-	-	-	-
1,172	950.1	714.0	465.2	201.8	-
4.7	3.7	2.7	1.7	0.7	-

Remaining life: 6 years

Opening RAB

	-	-	-	-	-
--	---	---	---	---	---

Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

Remaining life: 6+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	175,074	172,513	169,467	166,202	162,709
	6,626	6,785	6,939	7,095	7,256
	4,065	3,739	3,673	3,603	3,527
175,074	-	-	-	-	-
175,074	172,513.1	169,467.1	166,202.0	162,709.3	158,980.2
26.4	25.4	24.4	23.4	22.4	21.4

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	179,190	174,478	170,500	166,667	162,911
-	8,842	7,758	7,522	7,369	7,458
-	4,160	3,779	3,689	3,613	3,527
179,190	-	-	-	-	-
179,190	174,507	170,500	166,667	162,911	158,980

DC Supplies , batteries and inverters

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	630
	630
	15
630	-
630	14.6
1.0	0.0

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	126	61
	68	61
	3	-
126	-	-
126	60.8	-
1.8	0.8	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	716	447	159
	286	297	159
	17	10	-
716	-	-	-
716	446.7	159.4	-
2.5	1.5	0.5	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	586	475	357	233	101
	125	128	132	137	101
	14	10	8	5	-
586	-	-	-	-	-
586	475.0	357.0	232.6	100.9	-
4.7	3.7	2.7	1.7	0.7	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets

	87,537	86,257	84,734	83,101	81,355
	3,313	3,393	3,469	3,548	3,628
	2,032	1,870	1,837	1,801	1,763
87,537	-	-	-	-	-

Closing RAB
Weighted average remaining life of closing RAB

87,537	86,256.6	84,733.6	83,101.0	81,354.6	79,490.1
26.4	25.4	24.4	23.4	22.4	21.4

Total

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB

-	89,595	87,239	85,250	83,334	81,456
-	4,421	3,879	3,761	3,684	3,729
-	2,080	1,890	1,844	1,806	1,763
89,595	-	-	-	-	-
89,595	87,254	85,250	83,334	81,456	79,490

Outdoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 1 year

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	1,259	
	1,259	
	29	
1,259	-	
1,259	29.2	
1.0	0.0	

Remaining life: 2 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	252	122
	137	122
	6	-
252	-	-
252	121.5	-
1.8	0.8	-

Remaining life: 3 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	1,432	893	319
	572	594	319
	33	19	-
1,432	-	-	-
1,432	893.4	318.8	-
2.5	1.5	0.5	-

Remaining life: 4 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	1,172	950	714	465	202
	249	257	264	273	202
	27	21	15	10	-
1,172	-	-	-	-	-
1,172	950.1	714.0	465.2	201.8	-
4.7	3.7	2.7	1.7	0.7	-

Remaining life: 6 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6+ years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	175,074	172,513	169,467	166,202	162,709
	6,626	6,785	6,939	7,095	7,256
	4,065	3,739	3,673	3,603	3,527
175,074	-	-	-	-	-
175,074	172,513.1	169,467.1	166,202.0	162,709.3	158,980.2
26.4	25.4	24.4	23.4	22.4	21.4

Total

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB

-	179,190	174,478	170,500	166,667	162,911
-	8,842	7,758	7,522	7,369	7,458
-	4,160	3,779	3,689	3,613	3,527
179,190	-	-	-	-	-
179,190	174,507	170,500	166,667	162,911	158,980

Indoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,259	
	1,259	
	29	
1,259	-	
1,259	29.2	
1.0	0.0	

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	252	122	
	137	122	
	6	-	
252	-	-	
252	121.5	-	
1.8	0.8	-	

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,432	893	319	
	572	594	319	
	33	19	-	
1,432	-	-	-	
1,432	893.4	318.8	-	
2.5	1.5	0.5	-	

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
-	-	-	-	-	
-	-	-	-	-	
-	-	-	-	-	

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,172	950	714	465	202
	249	257	264	273	202
	27	21	15	10	-
1,172	-	-	-	-	-
1,172	950.1	714.0	465.2	201.8	-
4.7	3.7	2.7	1.7	0.7	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	175,074	172,513	169,467	166,202	162,709
	6,626	6,785	6,939	7,095	7,256
	4,065	3,739	3,673	3,603	3,527
175,074	-	-	-	-	-
175,074	172,513.1	169,467.1	166,202.0	162,709.3	158,980.2
26.4	25.4	24.4	23.4	22.4	21.4

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	179,190	174,478	170,500	166,667	162,911
-	8,842	7,758	7,522	7,369	7,458
-	4,160	3,779	3,689	3,613	3,527
179,190	-	-	-	-	-
179,190	174,507	170,500	166,667	162,911	158,980

Communications Equipment**Remaining life: 1 year**

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	
	-	
	-	
-	-	
-	-	
-	-	

Remaining life: 2 years

Opening RAB

	2,354	1,053
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Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,355	1,053	
	55	-	
2,354	-	-	
2,354	1,053.2	-	
1.7	0.7	-	

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	2,354	1,053	-	-	-
-	1,355	1,053	-	-	-
-	55	-	-	-	-
2,354	-	-	-	-	-
2,354	1,053	-	-	-	-

2014 TOTAL

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	2,700,217	2,621,902	2,549,313	2,480,842	2,411,435
-	135,887	124,796	119,154	118,676	119,424
-	57,865	52,206	50,684	49,268	47,696
2,700,217	-	-	-	-	-
2,700,217	2,622,194	2,549,313	2,480,842	2,411,435	2,339,706

2015 Acquisitions

66 kV Overhead lines (steel tower and steel pole)

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	41,223
	41,223
	-
41,223	-
41,223	-
0.9	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation

	-	-
	-	-
	-	-

Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	5,115	4,078	2,987	1,836
	1,148	1,180	1,216	1,260
	111	88	65	40
5,115	-	-	-	-
5,115	4,078.1	2,986.7	1,835.7	615.3
4.5	3.5	2.5	1.5	0.5

Remaining life: 5+ years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	1,515,480	1,454,850	1,390,747	1,323,036
	93,479	95,639	97,857	100,139
	32,850	31,535	30,146	28,678
1,515,480	-	-	-	-
1,515,480	1,454,850.5	1,390,747.3	1,323,035.8	1,251,574.8
16.2	15.2	14.2	13.2	12.2

Total

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB

-	1,561,818	1,458,929	1,393,734	1,324,871
-	135,849	96,818	99,073	101,399
-	32,960	31,624	30,211	28,718
1,561,818	-	-	-	-
1,561,818	1,458,929	1,393,734	1,324,871	1,252,190

Pilot/Communcation Circuits

Remaining life: 1 year

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	700
	700
	-
700	-
700	-
1.0	-

Remaining life: 2 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	145,684	107,421	67,073	24,316
	41,421	42,676	44,211	24,316
	3,158	2,328	1,454	-
145,684	-	-	-	-
145,684	107,420.5	67,072.9	24,316.0	-
3.5	2.5	1.5	0.5	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,167,308	1,114,396	1,058,520	999,563
	78,215	80,032	81,901	83,825
	25,303	24,156	22,944	21,667
1,167,308	-	-	-	-
1,167,308	1,114,396.0	1,058,519.7	999,563.1	937,404.5
14.9	13.9	12.9	11.9	10.9

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	1,313,693	1,221,817	1,125,593	1,023,879
-	120,337	122,708	126,112	108,141
-	28,460	26,484	24,398	21,667
1,313,693	-	-	-	-
1,313,693	1,221,817	1,125,593	1,023,879	937,404

Zone Sub land

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	4,001,305	4,001,305	4,001,305	4,001,305
	-	-	-	-
	-	-	-	-
4,001,305	-	-	-	-
4,001,305	4,001,305.4	4,001,305.4	4,001,305.4	4,001,305.4
-	-	-	-	-

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	4,001,305	4,001,305	4,001,305	4,001,305
-	-	-	-	-
-	-	-	-	-
4,001,305	-	-	-	-
4,001,305	4,001,305	4,001,305	4,001,305	4,001,305

Zone sub site development and buildings**Remaining life: 1 year**

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	9,962
	9,962
	-
9,962	-
9,962	-
1.0	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	52,261	17,455
	35,938	17,455
	1,133	-
52,261	-	-
52,261	17,455.1	-
1.5	0.5	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	28,355	18,086	7,211
	10,884	11,267	7,211
	615	392	-
28,355	-	-	-
28,355	18,085.9	7,210.9	-
2.6	1.6	0.6	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	16,410	11,375	6,058	389
	5,390	5,564	5,800	389
	356	247	131	-
16,410	-	-	-	-
16,410	11,375.3	6,057.6	388.6	-
3.0	2.0	1.0	0.0	-

Remaining life: 5 years

Opening RAB

	19,444	15,240	10,813	6,140
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Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	4,626	4,757	4,907	5,102
	421	330	234	133
19,444	-	-	-	-
19,444	15,239.6	10,812.6	6,139.6	1,170.5
4.2	3.2	2.2	1.2	0.2

Remaining life: 5+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	2,056,386	2,028,528	1,998,438	1,966,030
	72,433	74,060	75,726	77,432
	44,574	43,970	43,318	42,616
2,056,386	-	-	-	-
2,056,386	2,028,527.7	1,998,438.1	1,966,030.1	1,931,213.5
28.4	27.4	26.4	25.4	24.4

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	2,182,818	2,090,684	2,022,519	1,972,558
-	139,233	113,104	93,645	82,923
-	47,099	44,939	43,684	42,749
2,182,818	-	-	-	-
2,182,818	2,090,684	2,022,519	1,972,558	1,932,384

Power Transformers

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	11,954
	11,954
	-
11,954	-
11,954	-
1.0	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	14,338	2,895
	11,754	2,895
	311	-
14,338	-	-
14,338	2,895.1	-
1.2	0.2	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	13,762	9,051	4,067
	5,009	5,180	4,067
	298	196	-
13,762	-	-	-
13,762	9,051.0	4,067.2	-
2.7	1.7	0.7	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	19,692	13,650	7,269	466
	6,468	6,677	6,960	466
	427	296	158	-
19,692	-	-	-	-
19,692	13,650.3	7,269.2	466.4	-
3.0	2.0	1.0	0.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	23,333	18,288	12,975	7,367
	5,551	5,709	5,889	6,123
	506	396	281	160
23,333	-	-	-	-
23,333	18,287.6	12,975.1	7,367.5	1,404.6
4.2	3.2	2.2	1.2	0.2

Remaining life: 5+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	3,338,338	3,293,075	3,244,188	3,191,536
	117,625	120,268	122,974	125,744
	72,362	71,381	70,321	69,180
3,338,338	-	-	-	-
3,338,338	3,293,075.4	3,244,188.4	3,191,536.0	3,134,971.7
28.4	27.4	26.4	25.4	24.4

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets

-	3,421,417	3,336,959	3,268,500	3,199,370
-	158,361	140,729	139,890	132,333
-	73,904	72,269	70,760	69,340
3,421,417	-	-	-	-

Closing RAB	3,421,417	3,336,959	3,268,500	3,199,370	3,136,376
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Protection (digital)

Remaining life: 1 year

Opening RAB	
Depreciation	3,985
Revaluation	-
Commissioned Assets	3,985
Closing RAB	3,985
Weighted average remaining life of closing RAB	1.0

	3,985
	3,985
	-
3,985	-
3,985	-
1.0	-

Remaining life: 2 years

Opening RAB	
Depreciation	4,779
Revaluation	965
Commissioned Assets	3,918
Closing RAB	104
Weighted average remaining life of closing RAB	4,779
	965.0
	-
1.2	0.2

	4,779	965
	3,918	965
	104	-
4,779	-	-
4,779	965.0	-
1.2	0.2	-

Remaining life: 3 years

Opening RAB	
Depreciation	4,587
Revaluation	3,017
Commissioned Assets	1,670
Closing RAB	99
Weighted average remaining life of closing RAB	65
	-
	-
4,587	-
4,587	3,017.0
2.7	1.7
	0.7
	-

	4,587	3,017	1,356
	1,670	1,727	1,356
	99	65	-
4,587	-	-	-
4,587	3,017.0	1,355.7	-
2.7	1.7	0.7	-

Remaining life: 4 years

Opening RAB	
Depreciation	6,564
Revaluation	4,550
Commissioned Assets	2,156
Closing RAB	2,226
Weighted average remaining life of closing RAB	2,320
	53
	-
6,564	-
6,564	4,550.1
3.0	2.0
	1.0
	0.0
	-

	6,564	4,550	2,423	155
	2,156	2,226	2,320	155
	142	99	53	-
6,564	-	-	-	-
6,564	4,550.1	2,423.1	155.5	-
3.0	2.0	1.0	0.0	-

Remaining life: 5 years

Opening RAB	
Depreciation	7,778
Revaluation	6,096
Commissioned Assets	1,850
Closing RAB	1,903
Weighted average remaining life of closing RAB	1,963
	94
	53
7,778	-
7,778	6,095.9
4.2	3.2
	2.2
	1.2
	0.2

	7,778	6,096	4,325	2,456
	1,850	1,903	1,963	2,041
	169	132	94	53
7,778	-	-	-	-
7,778	6,095.9	4,325.0	2,455.8	468.2
4.2	3.2	2.2	1.2	0.2

Remaining life: 5+ years

Opening RAB	
Depreciation	902,122
Revaluation	889,891
Commissioned Assets	31,786
Closing RAB	32,500
Weighted average remaining life of closing RAB	33,231
	19,554
	19,289
	19,003
	18,695
902,122	-
902,122	889,890.7
28.4	27.4
	26.4
	25.4
	24.4

	902,122	889,891	876,680	862,452
	31,786	32,500	33,231	33,980
	19,554	19,289	19,003	18,695
902,122	-	-	-	-
902,122	889,890.7	876,679.9	862,451.6	847,166.2
28.4	27.4	26.4	25.4	24.4

Total

Opening RAB	-
Depreciation	929,815
Revaluation	904,519
Commissioned Assets	884,784
Closing RAB	865,063
Weighted average remaining life of closing RAB	45,365
	39,320
	38,870
	36,176
-	20,068
-	19,585
-	19,149
-	18,748
929,815	-
929,815	904,519
	884,784
	865,063
	847,634

-	929,815	904,519	884,784	865,063
-	45,365	39,320	38,870	36,176
-	20,068	19,585	19,149	18,748
929,815	-	-	-	-
929,815	904,519	884,784	865,063	847,634

Outdoor structure (concrete pole)

Remaining life: 1 year

Opening RAB	
Depreciation	3,985
Revaluation	3,985
Commissioned Assets	-
Closing RAB	3,985
Weighted average remaining life of closing RAB	1.0

	3,985
	3,985
	-
3,985	-
3,985	-
1.0	-

Remaining life: 2 years

Opening RAB	
Depreciation	4,779
Revaluation	965
Commissioned Assets	3,918
Closing RAB	104
Weighted average remaining life of closing RAB	4,779
	965.0
	-
4,779	-
4,779	965.0
1.2	0.2
	-

	4,779	965
	3,918	965
	104	-
4,779	-	-
4,779	965.0	-
1.2	0.2	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	4,587	3,017	1,356	
	1,670	1,727	1,356	
	99	65	-	
4,587	-	-	-	
4,587	3,017.0	1,355.7	-	
2.7	1.7	0.7	-	

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	6,564	4,550	2,423	155
	2,156	2,226	2,320	155
	142	99	53	-
6,564	-	-	-	-
6,564	4,550.1	2,423.1	155.5	-
3.0	2.0	1.0	0.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	7,778	6,096	4,325	2,456
	1,850	1,903	1,963	2,041
	169	132	94	53
7,778	-	-	-	-
7,778	6,095.9	4,325.0	2,455.8	468.2
4.2	3.2	2.2	1.2	0.2

Remaining life: 5+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	663,968	654,966	645,242	634,770
	23,395	23,920	24,458	25,009
	14,392	14,197	13,986	13,759
663,968	-	-	-	-
663,968	654,965.7	645,242.5	634,770.3	623,520.2
28.4	27.4	26.4	25.4	24.4

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	691,661	669,594	653,346	637,382
-	36,973	30,741	30,097	27,206
-	14,906	14,493	14,133	13,813
691,661	-	-	-	-
691,661	669,594	653,346	637,382	623,988

DC Supplies , batteries and inverters**Remaining life: 1 year**

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,992	
	1,992	
	-	
1,992	-	
1,992	-	
1.0	-	

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	2,390	483
	1,959	483
	52	-
2,390	-	-
2,390	482.5	-
1.2	0.2	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	2,294	1,508	678
	835	863	678
	50	33	-
2,294	-	-	-
2,294	1,508.5	677.9	-
2.7	1.7	0.7	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	3,282	2,275	1,212	78
	1,078	1,113	1,160	78
	71	49	26	-
3,282	-	-	-	-
3,282	2,275.1	1,211.5	77.7	-
3.0	2.0	1.0	0.0	-

Remaining life: 5 years

Opening RAB

	3,889	3,048	2,163	1,228
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Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	925	951	981	1,020
	84	66	47	27
3,889	-	-	-	-
3,889	3,047.9	2,162.5	1,227.9	234.1
4.2	3.2	2.2	1.2	0.2

Remaining life: 5+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	331,984	327,483	322,621	317,385
	11,697	11,960	12,229	12,505
	7,196	7,099	6,993	6,880
331,984	-	-	-	-
331,984	327,482.8	322,621.2	317,385.2	311,760.1
28.4	27.4	26.4	25.4	24.4

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	345,831	334,797	326,673	318,691
-	18,487	15,370	15,049	13,603
-	7,453	7,247	7,066	6,906
345,831	-	-	-	-
345,831	334,797	326,673	318,691	311,994

Outdoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	3,985
	3,985
	-
3,985	-
3,985	-
1.0	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	4,779	965
	3,918	965
	104	-
4,779	-	-
4,779	965.0	-
1.2	0.2	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	4,587	3,017	1,356
	1,670	1,727	1,356
	99	65	-
4,587	-	-	-
4,587	3,017.0	1,355.7	-
2.7	1.7	0.7	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	6,564	4,550	2,423	155
	2,156	2,226	2,320	155
	142	99	53	-
6,564	-	-	-	-
6,564	4,550.1	2,423.1	155.5	-
3.0	2.0	1.0	0.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	7,778	6,096	4,325	2,456
	1,850	1,903	1,963	2,041
	169	132	94	53
7,778	-	-	-	-
7,778	6,095.9	4,325.0	2,455.8	468.2
4.2	3.2	2.2	1.2	0.2

Remaining life: 5+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,178,737	1,162,755	1,145,494	1,126,903
	41,532	42,465	43,421	44,399
	25,550	25,204	24,830	24,427
1,178,737	-	-	-	-
1,178,737	1,162,755.2	1,145,493.6	1,126,902.5	1,106,930.2
28.4	27.4	26.4	25.4	24.4

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets

-	1,206,430	1,177,383	1,153,597	1,129,514
-	55,111	49,286	49,060	46,595
-	26,064	25,500	24,976	24,480
1,206,430	-	-	-	-

Closing RAB

1,206,430	1,177,383	1,153,597	1,129,514	1,107,398
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Indoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	3,985	
	3,985	
	-	
3,985	-	
3,985	-	
1.0	-	

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	4,779	965
	3,918	965
	104	-
4,779	-	-
4,779	965.0	-
1.2	0.2	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	4,587	3,017	1,356
	1,670	1,727	1,356
	99	65	-
4,587	-	-	-
4,587	3,017.0	1,355.7	-
2.7	1.7	0.7	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	6,564	4,550	2,423	155
	2,156	2,226	2,320	155
	142	99	53	-
6,564	-	-	-	-
6,564	4,550.1	2,423.1	155.5	-
3.0	2.0	1.0	0.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	7,778	6,096	4,325	2,456
	1,850	1,903	1,963	2,041
	169	132	94	53
7,778	-	-	-	-
7,778	6,095.9	4,325.0	2,455.8	468.2
4.2	3.2	2.2	1.2	0.2

Remaining life: 5+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	663,968	654,966	645,242	634,770
	23,395	23,920	24,458	25,009
	14,392	14,197	13,986	13,759
663,968	-	-	-	-
663,968	654,965.7	645,242.5	634,770.3	623,520.2
28.4	27.4	26.4	25.4	24.4

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	691,661	669,594	653,346	637,382
-	36,973	30,741	30,097	27,206
-	14,906	14,493	14,133	13,813
691,661	-	-	-	-
691,661	669,594	653,346	637,382	623,988

Communications Equipment

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	233
	233
	-
233	-
233	-
1.0	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	48,561	35,807	22,358	8,105
	13,807	14,225	14,737	8,105
	1,053	776	485	-
48,561	-	-	-	-
48,561	35,806.8	22,357.6	8,105.3	-
3.5	2.5	1.5	0.5	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	389,103	371,465	352,840	333,188
	26,072	26,677	27,300	27,942
	8,434	8,052	7,648	7,222
389,103	-	-	-	-
389,103	371,465.3	352,839.9	333,187.7	312,468.2
14.9	13.9	12.9	11.9	10.9

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	437,898	407,272	375,198	341,293
-	40,112	40,903	42,037	36,047
-	9,487	8,828	8,133	7,222
437,898	-	-	-	-
437,898	407,272	375,198	341,293	312,468

2015 TOTAL

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	16,784,346	16,272,852	15,858,595	15,451,308
-	786,802	679,720	663,930	611,630
-	275,308	265,463	256,642	247,454
16,784,346	-	-	-	-
16,784,346	16,272,852	15,858,595	15,451,308	15,087,132

2016 Acquisitions**66 kV Overhead lines (steel tower and steel pole)****Remaining life: 1 year**

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-
	-
	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Pilot/Communcation Circuits

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-
	-
	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	40,570	24,642	7,747
	16,807	17,429	7,747
	879	534	-
40,570	-	-	-
40,570	24,642.3	7,747.1	-
2.4	1.4	0.4	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	120,226	98,490	75,622
	24,342	25,003	25,730
	2,606	2,135	1,639
120,226	-	-	-
120,226	98,490.1	75,621.6	51,531.0
4.9	3.9	2.9	1.9

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	160,796	123,132	83,369
-	41,149	42,433	33,477
-	3,485	2,669	1,639
160,796	-	-	-
160,796	123,132	83,369	51,531

Zone Sub land

Opening RAB
 Depreciation

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

Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
437,517	-	-	-
437,517	437,517.0	437,517.0	437,517.0
-	-	-	-

Total
 Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

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

Zone sub site development and buildings

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	186		
	186		
	-		
186	-		
186	-		
0.2	-		

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	13,379	3,154	
	10,514	3,154	
	290	-	
13,379	-	-	
13,379	3,154.4	-	
1.3	0.3	-	

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	12,888	8,488	3,834
	4,679	4,839	3,834
	279	184	-
12,888	-	-	-
12,888	8,488.3	3,833.7	-
2.8	1.8	0.8	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	18,524	13,386	7,965
	5,540	5,711	5,927
	402	290	173
18,524	-	-	-
18,524	13,385.9	7,964.8	2,210.2
3.3	2.3	1.3	0.3

Remaining life: 4+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,720,920	1,705,337	1,688,233
	52,886	54,069	55,279
	37,303	36,965	36,594
1,720,920	-	-	-
1,720,920	1,705,336.9	1,688,233.2	1,669,548.4
32.5	31.5	30.5	29.5

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	1,765,897	1,730,366	1,700,032
-	73,805	67,773	65,040
-	38,274	37,439	36,767
1,765,897	-	-	-
1,765,897	1,730,366	1,700,032	1,671,759

Power Transformers

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	223		
	223		
	-		
223	-		
223	-		
0.2	-		

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets

	16,055	3,785	
	12,617	3,785	
	348	-	
16,055	-	-	

Closing RAB	16,055	3,785.3	-	
Weighted average remaining life of closing RAB	1.3	0.3	-	
Remaining life: 3 years				
Opening RAB		15,466	10,186	4,600
Depreciation		5,615	5,806	4,600
Revaluation		335	221	-
Commissioned Assets	15,466	-	-	-
Closing RAB	15,466	10,185.9	4,600.4	-
Weighted average remaining life of closing RAB	2.8	1.8	0.8	-
Remaining life: 4 years				
Opening RAB		22,229	16,063	9,558
Depreciation		6,648	6,854	7,113
Revaluation		482	348	207
Commissioned Assets	22,229	-	-	-
Closing RAB	22,229	16,063.1	9,557.7	2,652.2
Weighted average remaining life of closing RAB	3.3	2.3	1.3	0.3
Remaining life: 4+ years				
Opening RAB		2,055,759	2,037,158	2,016,742
Depreciation		63,161	64,574	66,019
Revaluation		44,561	44,157	43,715
Commissioned Assets	2,055,759	-	-	-
Closing RAB	2,055,759	2,037,158.5	2,016,742.0	1,994,437.5
Weighted average remaining life of closing RAB	32.5	31.5	30.5	29.5
Total				
Opening RAB	-	2,109,732	2,067,193	2,030,900
Depreciation	-	88,265	81,019	77,733
Revaluation	-	45,726	44,726	43,922
Commissioned Assets	2,109,732	-	-	-
Closing RAB	2,109,732	2,067,193	2,030,900	1,997,090
Protection (digital)				
Remaining life: 1 year				
Opening RAB		74		
Depreciation		74		
Revaluation		-		
Commissioned Assets	74	-		
Closing RAB	74	-		
Weighted average remaining life of closing RAB	0.2	-		
Remaining life: 2 years				
Opening RAB		5,352	1,262	
Depreciation		4,206	1,262	
Revaluation		116	-	
Commissioned Assets	5,352	-	-	
Closing RAB	5,352	1,261.8	-	
Weighted average remaining life of closing RAB	1.3	0.3	-	
Remaining life: 3 years				
Opening RAB		5,155	3,395	1,533
Depreciation		1,872	1,935	1,533
Revaluation		112	74	-
Commissioned Assets	5,155	-	-	-
Closing RAB	5,155	3,395.3	1,533.5	-
Weighted average remaining life of closing RAB	2.8	1.8	0.8	-
Remaining life: 4 years				
Opening RAB		7,410	5,354	3,186
Depreciation		2,216	2,285	2,371
Revaluation		161	116	69
Commissioned Assets	7,410	-	-	-
Closing RAB	7,410	5,354.4	3,185.9	884.1
Weighted average remaining life of closing RAB	3.3	2.3	1.3	0.3
Remaining life: 4+ years				
Opening RAB		685,253	679,053	672,247
Depreciation		21,054	21,525	22,006
Revaluation		14,854	14,719	14,572
Commissioned Assets	685,253	-	-	-
Closing RAB	685,253	679,052.8	672,247.3	664,812.5
Weighted average remaining life of closing RAB	32.5	31.5	30.5	29.5

Total				
Opening RAB	-	703,244	689,064	676,967
Depreciation	-	29,422	27,006	25,911
Revaluation	-	15,242	14,909	14,641
Commissioned Assets	703,244	-	-	-
Closing RAB	703,244	689,064	676,967	665,697

Outdoor structure (concrete pole)

Remaining life: 1 year

Opening RAB		74		
Depreciation		74		
Revaluation		-		
Commissioned Assets	74	-		
Closing RAB	74	-		
Weighted average remaining life of closing RAB	0.2	-		

Remaining life: 2 years

Opening RAB		5,352	1,262	
Depreciation		4,206	1,262	
Revaluation		116	-	
Commissioned Assets	5,352	-	-	
Closing RAB	5,352	1,261.8	-	
Weighted average remaining life of closing RAB	1.3	0.3	-	

Remaining life: 3 years

Opening RAB		5,155	3,395	1,533
Depreciation		1,872	1,935	1,533
Revaluation		112	74	-
Commissioned Assets	5,155	-	-	-
Closing RAB	5,155	3,395.3	1,533.5	-
Weighted average remaining life of closing RAB	2.8	1.8	0.8	-

Remaining life: 4 years

Opening RAB		7,410	5,354	3,186
Depreciation		2,216	2,285	2,371
Revaluation		161	116	69
Commissioned Assets	7,410	-	-	-
Closing RAB	7,410	5,354.4	3,185.9	884.1
Weighted average remaining life of closing RAB	3.3	2.3	1.3	0.3

Remaining life: 4+ years

Opening RAB		685,253	679,053	672,247
Depreciation		21,054	21,525	22,006
Revaluation		14,854	14,719	14,572
Commissioned Assets	685,253	-	-	-
Closing RAB	685,253	679,052.8	672,247.3	664,812.5
Weighted average remaining life of closing RAB	32.5	31.5	30.5	29.5

Total

Opening RAB	-	703,244	689,064	676,967
Depreciation	-	29,422	27,006	25,911
Revaluation	-	15,242	14,909	14,641
Commissioned Assets	703,244	-	-	-
Closing RAB	703,244	689,064	676,967	665,697

DC Supplies , batteries and inverters

Remaining life: 1 year

Opening RAB		37		
Depreciation		37		
Revaluation		-		
Commissioned Assets	37	-		
Closing RAB	37	-		
Weighted average remaining life of closing RAB	0.2	-		

Remaining life: 2 years

Opening RAB		2,676	631	
Depreciation		2,103	631	
Revaluation		58	-	
Commissioned Assets	2,676	-	-	
Closing RAB	2,676	630.9	-	
Weighted average remaining life of closing RAB	1.3	0.3	-	

Remaining life: 3 years

Opening RAB		2,578	1,698	767
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Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	936	968	767
	56	37	-
2,578	-	-	-
2,578	1,697.7	766.7	-
2.8	1.8	0.8	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	3,705	2,677	1,593
	1,108	1,142	1,185
	80	58	35
3,705	-	-	-
3,705	2,677.2	1,593.0	442.0
3.3	2.3	1.3	0.3

Remaining life: 4+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	342,627	339,526	336,124
	10,527	10,762	11,003
	7,427	7,360	7,286
342,627	-	-	-
342,627	339,526.4	336,123.7	332,406.3
32.5	31.5	30.5	29.5

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	351,622	344,532	338,483
-	14,711	13,503	12,955
-	7,621	7,454	7,320
351,622	-	-	-
351,622	344,532	338,483	332,848

Outdoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	74		
	74		
	-		
74	-		
74	-		
0.2	-		

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	5,352	1,262	
	4,206	1,262	
	116	-	
5,352	-	-	
5,352	1,261.8	-	
1.3	0.3	-	

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	5,155	3,395	1,533
	1,872	1,935	1,533
	112	74	-
5,155	-	-	-
5,155	3,395.3	1,533.5	-
2.8	1.8	0.8	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	7,410	5,354	3,186
	2,216	2,285	2,371
	161	116	69
7,410	-	-	-
7,410	5,354.4	3,185.9	884.1
3.3	2.3	1.3	0.3

Remaining life: 4+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,998,676	1,980,592	1,960,742
	61,408	62,781	64,186
	43,323	42,931	42,501
1,998,676	-	-	-
1,998,676	1,980,591.8	1,960,742.3	1,939,057.1
32.5	31.5	30.5	29.5

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets

-	2,016,667	1,990,603	1,965,462
-	69,775	68,263	68,091
-	43,712	43,121	42,570
2,016,667	-	-	-

Closing RAB	2,016,667	1,990,603	1,965,462	1,939,941
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Indoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 1 year

Opening RAB		74		
Depreciation		74		
Revaluation		-		
Commissioned Assets	74	-		
Closing RAB	74	-		
Weighted average remaining life of closing RAB	0.2	-		

Remaining life: 2 years

Opening RAB		5,352	1,262	
Depreciation		4,206	1,262	
Revaluation		116	-	
Commissioned Assets	5,352	-	-	
Closing RAB	5,352	1,261.8	-	
Weighted average remaining life of closing RAB	1.3	0.3	-	

Remaining life: 3 years

Opening RAB		5,155	3,395	1,533
Depreciation		1,872	1,935	1,533
Revaluation		112	74	-
Commissioned Assets	5,155	-	-	-
Closing RAB	5,155	3,395.3	1,533.5	-
Weighted average remaining life of closing RAB	2.8	1.8	0.8	-

Remaining life: 4 years

Opening RAB		7,410	5,354	3,186
Depreciation		2,216	2,285	2,371
Revaluation		161	116	69
Commissioned Assets	7,410	-	-	-
Closing RAB	7,410	5,354.4	3,185.9	884.1
Weighted average remaining life of closing RAB	3.3	2.3	1.3	0.3

Remaining life: 4+ years

Opening RAB		1,099,126	1,089,181	1,078,265
Depreciation		33,770	34,525	35,298
Revaluation		23,825	23,609	23,373
Commissioned Assets	1,099,126	-	-	-
Closing RAB	1,099,126	1,089,181.1	1,078,265.3	1,066,340.0
Weighted average remaining life of closing RAB	32.5	31.5	30.5	29.5

Total

Opening RAB	-	1,117,117	1,099,193	1,082,985
Depreciation	-	42,137	40,007	39,202
Revaluation	-	24,213	23,799	23,442
Commissioned Assets	1,117,117	-	-	-
Closing RAB	1,117,117	1,099,193	1,082,985	1,067,224

Communications Equipment

Remaining life: 1 year

Opening RAB		-		
Depreciation		-		
Revaluation		-		
Commissioned Assets	-	-		
Closing RAB	-	-		
Weighted average remaining life of closing RAB	-	-		

Remaining life: 2 years

Opening RAB		-	-	
Depreciation		-	-	
Revaluation		-	-	
Commissioned Assets	-	-	-	
Closing RAB	-	-	-	
Weighted average remaining life of closing RAB	-	-	-	

Remaining life: 3 years

Opening RAB		13,523	8,214	2,582
Depreciation		5,602	5,810	2,582
Revaluation		293	178	-
Commissioned Assets	13,523	-	-	-
Closing RAB	13,523	8,214.1	2,582.4	-
Weighted average remaining life of closing RAB	2.4	1.4	0.4	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	40,075	32,830	25,207
	8,114	8,334	8,577
	869	712	546
40,075	-	-	-
40,075	32,830.0	25,207.2	17,177.0
4.9	3.9	2.9	1.9

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	53,599	41,044	27,790
-	13,716	14,144	11,159
-	1,162	890	546
53,599	-	-	-
53,599	41,044	27,790	17,177

2016 TOTAL

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	9,419,434	9,211,708	9,020,470
-	402,402	381,154	359,478
-	194,676	189,916	185,488
9,419,434	-	-	-
9,419,434	9,211,708	9,020,470	8,846,480

2017 Acquisitions**66 kV Overhead lines (steel tower and steel pole)****Remaining life: 1 year**

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-
	-
	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
-	-	-
-	-	-
-	-	-

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

Pilot/Communication Circuits

Remaining life: 1 year

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	123	
	123	
	-	
123	-	
123	-	
1.0	-	

Remaining life: 2 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	31,742	6,089
	26,341	6,089
	688	-
31,742	-	-
31,742	6,089.1	-
1.2	0.2	-

Remaining life: 3 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	208,801	134,031
	79,296	82,068
	4,526	2,905
208,801	-	-
208,801	134,031.0	54,868.6
2.6	1.6	0.6

Remaining life: 3+ years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	51,894	48,965
	4,054	4,150
	1,125	1,061
51,894	-	-
51,894	48,964.6	45,876.3
12.8	11.8	10.8

Total

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB

-	292,561	189,085
-	109,815	92,306
-	6,339	3,967
292,561	-	-
292,561	189,085	100,745

Zone Sub land

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
-	-	-
-	-	-
-	-	-

Total

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB

-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

Zone sub site development and buildings**Remaining life: 1 year**

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	54	
	54	
	-	
54	-	
54	-	
0.6	-	

Remaining life: 2 years

Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
Depreciation

	2,588	1,645
	999	1,034

Revaluation		56	36
Commissioned Assets		-	-
Closing RAB	2,588	1,644.8	646.0
Weighted average remaining life of closing RAB	2.6	1.6	0.6

Remaining life: 3+ years

Opening RAB		235,006	229,718
Depreciation		10,381	10,617
Revaluation		5,094	4,979
Commissioned Assets		-	-
Closing RAB	235,006	-	-
Weighted average remaining life of closing RAB	235,006	229,718.0	224,080.5
	22.6	21.6	20.6

Total

Opening RAB	-	237,648	231,363
Depreciation	-	11,435	11,651
Revaluation	-	5,150	5,015
Commissioned Assets	237,648	-	-
Closing RAB	237,648	231,363	224,727

Power Transformers

Remaining life: 1 year

Opening RAB		65	
Depreciation		65	
Revaluation		-	
Commissioned Assets	65	-	
Closing RAB	65	-	
Weighted average remaining life of closing RAB	0.6	-	

Remaining life: 2 years

Opening RAB		-	-
Depreciation		-	-
Revaluation		-	-
Commissioned Assets	-	-	-
Closing RAB	-	-	-
Weighted average remaining life of closing RAB	-	-	-

Remaining life: 3 years

Opening RAB		3,106	1,974
Depreciation		1,199	1,241
Revaluation		67	43
Commissioned Assets	3,106	-	-
Closing RAB	3,106	1,973.8	775.2
Weighted average remaining life of closing RAB	2.6	1.6	0.6

Remaining life: 3+ years

Opening RAB		224,797	219,353
Depreciation		10,317	10,551
Revaluation		4,873	4,755
Commissioned Assets	224,797	-	-
Closing RAB	224,797	219,352.6	213,555.9
Weighted average remaining life of closing RAB	21.8	20.8	19.8

Total

Opening RAB	-	227,967	221,326
Depreciation	-	11,581	11,793
Revaluation	-	4,940	4,797
Commissioned Assets	227,967	-	-
Closing RAB	227,967	221,326	214,331

Protection (digital)

Remaining life: 1 year

Opening RAB		22	
Depreciation		22	
Revaluation		-	
Commissioned Assets	22	-	
Closing RAB	22	-	
Weighted average remaining life of closing RAB	0.6	-	

Remaining life: 2 years

Opening RAB		-	-
Depreciation		-	-
Revaluation		-	-
Commissioned Assets	-	-	-

Closing RAB	-	-	-
Weighted average remaining life of closing RAB	-	-	-

Remaining life: 3 years

Opening RAB		1,035	658
Depreciation		400	414
Revaluation		22	14
Commissioned Assets	1,035	-	-
Closing RAB	1,035	657.9	258.4
Weighted average remaining life of closing RAB	2.6	1.6	0.6

Remaining life: 3+ years

Opening RAB		74,932	73,118
Depreciation		3,439	3,517
Revaluation		1,624	1,585
Commissioned Assets	74,932	-	-
Closing RAB	74,932	73,117.5	71,185.3
Weighted average remaining life of closing RAB	21.8	20.8	19.8

Total

Opening RAB	-	75,989	73,775
Depreciation	-	3,860	3,931
Revaluation	-	1,647	1,599
Commissioned Assets	75,989	-	-
Closing RAB	75,989	73,775	71,444

Outdoor structure (concrete pole)

Remaining life: 1 year

Opening RAB		22	
Depreciation		22	
Revaluation		-	
Commissioned Assets	22	-	
Closing RAB	22	-	
Weighted average remaining life of closing RAB	0.6	-	

Remaining life: 2 years

Opening RAB		-	-
Depreciation		-	-
Revaluation		-	-
Commissioned Assets	-	-	-
Closing RAB	-	-	-
Weighted average remaining life of closing RAB	-	-	-

Remaining life: 3 years

Opening RAB		1,035	658
Depreciation		400	414
Revaluation		22	14
Commissioned Assets	1,035	-	-
Closing RAB	1,035	657.9	258.4
Weighted average remaining life of closing RAB	2.6	1.6	0.6

Remaining life: 3+ years

Opening RAB		74,932	73,118
Depreciation		3,439	3,517
Revaluation		1,624	1,585
Commissioned Assets	74,932	-	-
Closing RAB	74,932	73,117.5	71,185.3
Weighted average remaining life of closing RAB	21.8	20.8	19.8

Total

Opening RAB	-	75,989	73,775
Depreciation	-	3,860	3,931
Revaluation	-	1,647	1,599
Commissioned Assets	75,989	-	-
Closing RAB	75,989	73,775	71,444

DC Supplies , batteries and inverters

Remaining life: 1 year

Opening RAB		11	
Depreciation		11	
Revaluation		-	
Commissioned Assets	11	-	
Closing RAB	11	-	
Weighted average remaining life of closing RAB	0.6	-	

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	518	329
	200	207
	11	7
518	-	-
518	329.0	129.2
2.6	1.6	0.6

Remaining life: 3+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	37,466	36,559
	1,720	1,759
	812	792
37,466	-	-
37,466	36,558.8	35,592.6
21.8	20.8	19.8

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	37,995	36,888
-	1,930	1,965
-	823	800
37,995	-	-
37,995	36,888	35,722

Outdoor circuit breakers and switchgear (66/33/11kV)**Remaining life: 1 year**

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	22
	22
	-
22	-
22	-
0.6	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,035	658
	400	414
	22	14
1,035	-	-
1,035	657.9	258.4
2.6	1.6	0.6

Remaining life: 3+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	74,932	73,118
	3,439	3,517
	1,624	1,585
74,932	-	-
74,932	73,117.5	71,185.3
21.8	20.8	19.8

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	75,989	73,775
-	3,860	3,931
-	1,647	1,599
75,989	-	-
75,989	73,775	71,444

Indoor circuit breakers and switchgear (66/33/11kV)**Remaining life: 1 year**

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	22	
	22	
	-	
22	-	
22	-	
0.6	-	

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,035	658
	400	414
	22	14
1,035	-	-
1,035	657.9	258.4
2.6	1.6	0.6

Remaining life: 3+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	74,932	73,118
	3,439	3,517
	1,624	1,585
74,932	-	-
74,932	73,117.5	71,185.3
21.8	20.8	19.8

Total

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB

-	75,989	73,775
-	3,860	3,931
-	1,647	1,599
75,989	-	-
75,989	73,775	71,444

Communications Equipment

Remaining life: 1 year

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	41	
	41	
	-	
41	-	
41	-	
1.0	-	

Remaining life: 2 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	10,581	2,030
	8,780	2,030
	229	-
10,581	-	-
10,581	2,029.7	-
1.2	0.2	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	69,600	44,677
	26,432	27,356
	1,509	968
69,600	-	-
69,600	44,677.0	18,289.5
2.6	1.6	0.6

Remaining life: 3+ years

Opening RAB
 Depreciation
 Revaluation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	17,298	16,322
	1,351	1,383
	375	354
17,298	-	-
17,298	16,321.5	15,292.1
12.8	11.8	10.8

Total

Opening RAB
 Depreciation
 Revaluation

-	97,520	63,028
-	36,605	30,769
-	2,113	1,322

Commissioned Assets
Closing RAB

97,520	-	-
97,520	63,028	33,582

2017 TOTAL
Opening RAB
Depreciation
Revaluation
Commissioned Assets
Closing RAB

-	1,197,647	1,036,792
-	186,807	164,209
-	25,952	22,298
1,197,647	-	-
1,197,647	1,036,792	894,881

Acquired Assets - Adjusted Depreciation

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

Summary

RAB Roll forward for this category

Opening RAB Value	-	4,188,087	6,706,393	23,192,694	31,545,065	31,414,690	29,982,181
Adjusted depreciation	-	181,910	298,046	1,067,063	1,328,023	1,432,510	1,309,362
Commissioned Assets	4,188,087	2,700,217	16,784,346	9,419,434	1,197,647	-	-
Disposed Assets	-	-	-	-	-	-	-
Closing RAB Value	4,188,087	6,706,393	23,192,694	31,545,065	31,414,690	29,982,181	28,672,819
		OK	OK	OK	OK	OK	OK

Adjusted Depreciation

66kV Overhead Lines (towers)	55,409	82,646	218,370	175,447	168,000	166,705
Pilot/Communication Circuits	3,116	7,181	123,872	161,318	271,133	220,207
Zone Sub land	-	-	-	-	-	-
Zone sub site development and buildings	31,401	48,572	184,605	226,034	205,692	189,604
Power Transformers	36,378	56,984	211,505	275,288	269,631	254,485
Protection (digital)	12,126	33,788	77,873	99,134	97,248	92,200
Outdoor structure (concrete pole)	12,126	18,995	54,688	75,949	74,063	69,015
DC Supplies , batteries and inverters	6,063	9,497	27,344	37,975	37,032	34,507
Outdoor circuit breakers and switchgear (66/33/11kV)	12,126	18,995	72,826	134,441	132,555	127,506
Indoor circuit breakers and switchgear (66/33/11kV)	12,126	18,995	54,688	88,665	86,779	81,731
Communications Equipment	1,039	2,394	41,291	53,773	90,378	73,402

Total Adjusted Depreciation

	181,910	298,046	1,067,063	1,328,023	1,432,510	1,309,362
	OK	OK	OK	OK	OK	OK

Revaluation Rate

	1.80%	1.77%	2.32%	2.17%	2.17%	2.17%
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Acquired Assets

2013 Acquisitions

66 kV Overhead lines (steel tower and steel pole)

Remaining life: 1 year

Opening RAB		12
Depreciation		12
Commissioned Assets	12	-
Closing RAB	12	-
Weighted average remaining life of closing RAB	0	-

Remaining life: 2 years

Opening RAB		51	25
Depreciation		26	25
Commissioned Assets	51	-	-
Closing RAB	51	25.2	-
Weighted average remaining life of closing RAB	2	1.0	-

Remaining life: 3 years

Opening RAB	-	-	-
Depreciation	-	-	-
Commissioned Assets	-	-	-
Closing RAB	-	-	-
Weighted average remaining life of closing RAB	-	-	-

Remaining life: 4 years

Opening RAB		30,232	22,271	14,309	6,347
Depreciation		7,962	7,962	7,962	6,347
Commissioned Assets	30,232	-	-	-	-
Closing RAB	30,232	22,270.5	14,309.0	6,347.4	-
Weighted average remaining life of closing RAB	4	2.8	1.8	0.8	-

Remaining life: 5 years

Opening RAB		5,139	3,895	2,651	1,407	164
Depreciation		1,244	1,244	1,244	1,244	164
Commissioned Assets	5,139	-	-	-	-	-
Closing RAB	5,139	3,895.1	2,651.3	1,407.4	163.6	-
Weighted average remaining life of closing RAB	4	3.1	2.1	1.1	0.1	-

Remaining life: 6 years

Opening RAB	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-

Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-

Remaining life: 6+ years

Opening RAB
Depreciation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	668,769	622,603	576,438	530,272	484,106	437,941
	46,166	46,166	46,166	46,166	46,166	46,166
668,769	-	-	-	-	-	-
668,769	622,603.2	576,437.6	530,271.9	484,106.3	437,940.7	391,775.1
14	13.5	12.5	11.5	10.5	9.5	8.5

Total

Opening RAB
Depreciation
Commisioned Assets
Closing RAB

-	704,203	648,794	593,398	538,027	484,270	437,941
-	55,409	55,396	55,371	53,757	46,329	46,166
704,203	-	-	-	-	-	-
704,203	648,794	593,398	538,027	484,270	437,941	391,775

Pilot/Communcation Circuits

Remaining life: 1 year

Opening RAB
Depreciation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-
-	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
Depreciation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
Depreciation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	5,175	2,591	7
	2,584	2,584	7
5,175	-	-	-
5,175	2,590.8	7.1	-
2.0	1.0	0.0	-

Remaining life: 4 years

Opening RAB
Depreciation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
Depreciation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years

Opening RAB
Depreciation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	144	119	93	68	42	17
	26	26	26	26	26	17
144	-	-	-	-	-	-
144	118.8	93.3	67.7	42.2	16.6	-
5.6	4.6	3.6	2.6	1.6	0.6	-

Remaining life: 6+ years

Opening RAB
Depreciation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	7,173	6,666	6,160	5,653	5,147	4,640
	506	506	506	506	506	506
7,173	-	-	-	-	-	-
7,173	6,666.2	6,159.7	5,653.2	5,146.7	4,640.2	4,133.8
14.2	13.2	12.2	11.2	10.2	9.2	8.2

Total

Opening RAB
Depreciation
Commisioned Assets
Closing RAB

-	12,492	9,376	6,260	5,721	5,189	4,657
-	3,116	3,116	539	532	532	523
12,492	-	-	-	-	-	-
12,492	9,376	6,260	5,721	5,189	4,657	4,134

Zone Sub land

Opening RAB
Depreciation
Commisioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	773,334	773,334	773,334	773,334	773,334	773,334
	-	-	-	-	-	-
773,334	-	-	-	-	-	-
773,334	773,334.0	773,334.0	773,334.0	773,334.0	773,334.0	773,334.0
-	-	-	-	-	-	-

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	773,334	773,334	773,334	773,334	773,334	773,334
-	-	-	-	-	-	-
773,334	-	-	-	-	-	-
773,334	773,334	773,334	773,334	773,334	773,334	773,334

Zone sub site development and buildings**Remaining life: 1 year**

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	4,935	
	4,935	
4,935	-	
4,935	-	
1.0	-	

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	15,804	11,403	7,002	2,601
	4,401	4,401	4,401	2,601
15,804	-	-	-	-
15,804	11,403.1	7,001.9	2,600.8	-
3.6	2.6	1.6	0.6	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	2,468	2,040	1,613	1,186	759	331
	427	427	427	427	427	331
2,468	-	-	-	-	-	-
2,468	2,040.5	1,613.2	1,185.9	758.6	331.3	-
5.8	4.8	3.8	2.8	1.8	0.8	-

Remaining life: 6+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	680,713	659,075	637,438	615,800	594,162	572,524
	21,638	21,638	21,638	21,638	21,638	21,638
680,713	-	-	-	-	-	-
680,713	659,075.3	637,437.6	615,799.8	594,162.1	572,524.3	550,886.5
31.5	30.5	29.5	28.5	27.5	26.5	25.5

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	703,920	672,519	646,053	619,586	594,921	572,856
-	31,401	26,466	26,466	24,666	22,065	21,969
703,920	-	-	-	-	-	-
703,920	672,519	646,053	619,586	594,921	572,856	550,887

Power Transformers**Remaining life: 1 year**

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	5,922	
	5,922	
5,922	-	
5,922	-	
1.0	-	

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	18,965	13,684	8,402	3,121
	5,281	5,281	5,281	3,121
18,965	-	-	-	-
18,965	13,683.7	8,402.3	3,120.9	-
3.6	2.6	1.6	0.6	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	2,961	2,449	1,936	1,423	910	398
	513	513	513	513	513	398
2,961	-	-	-	-	-	-
2,961	2,448.6	1,935.8	1,423.1	910.3	397.6	-
5.8	4.8	3.8	2.8	1.8	0.8	-

Remaining life: 6+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	768,142	743,479	718,817	694,154	669,491	644,829
	24,663	24,663	24,663	24,663	24,663	24,663
768,142	-	-	-	-	-	-
768,142	743,479.2	718,816.6	694,154.0	669,491.4	644,828.8	620,166.1
31.1	30.1	29.1	28.1	27.1	26.1	25.1

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	795,990	759,611	729,155	698,698	670,402	645,226
-	36,378	30,457	30,457	28,296	25,175	25,060
795,990	-	-	-	-	-	-
795,990	759,611	729,155	698,698	670,402	645,226	620,166

Protection (digital)

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,974
	1,974
1,974	-
1,974	-
1.0	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	6,322	4,561	2,801	1,040
	1,760	1,760	1,760	1,040
6,322	-	-	-	-
6,322	4,561.2	2,800.8	1,040.3	-
3.6	2.6	1.6	0.6	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets

	987	816	645	474	303	133
	171	171	171	171	171	133
987	-	-	-	-	-	-

Closing RAB
Weighted average remaining life of closing RAB

987	816.2	645.3	474.4	303.4	132.5	-
5.8	4.8	3.8	2.8	1.8	0.8	-

Remaining life: 6+ years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	256,047	247,826	239,606	231,385	223,164	214,943
	8,221	8,221	8,221	8,221	8,221	8,221
256,047	-	-	-	-	-	-
256,047	247,826.4	239,605.5	231,384.7	223,163.8	214,942.9	206,722.0
31.1	30.1	29.1	28.1	27.1	26.1	25.1

Total

Opening RAB
Depreciation
Commissioned Assets
Closing RAB

-	265,330	253,204	243,052	232,899	223,467	215,075
-	12,126	10,152	10,152	9,432	8,392	8,353
265,330	-	-	-	-	-	-
265,330	253,204	243,052	232,899	223,467	215,075	206,722

Outdoor structure (concrete pole)

Remaining life: 1 year

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	1,974	
	1,974	
1,974	-	
1,974	-	
1.0	-	

Remaining life: 2 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	6,322	4,561	2,801	1,040
	1,760	1,760	1,760	1,040
6,322	-	-	-	-
6,322	4,561.2	2,800.8	1,040.3	-
3.6	2.6	1.6	0.6	-

Remaining life: 5 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	987	816	645	474	303	133
	171	171	171	171	171	133
987	-	-	-	-	-	-
987	816.2	645.3	474.4	303.4	132.5	-
5.8	4.8	3.8	2.8	1.8	0.8	-

Remaining life: 6+ years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	256,047	247,826	239,606	231,385	223,164	214,943
	8,221	8,221	8,221	8,221	8,221	8,221
256,047	-	-	-	-	-	-
256,047	247,826.4	239,605.5	231,384.7	223,163.8	214,942.9	206,722.0
31.1	30.1	29.1	28.1	27.1	26.1	25.1

Total

Opening RAB
Depreciation
Commissioned Assets
Closing RAB

-	265,330	253,204	243,052	232,899	223,467	215,075
-	12,126	10,152	10,152	9,432	8,392	8,353
265,330	-	-	-	-	-	-
265,330	253,204	243,052	232,899	223,467	215,075	206,722

DC Supplies , batteries and inverters

Remaining life: 1 year

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	987	
	987	
987	-	
987	-	
1.0	-	

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	3,161	2,281	1,400	520
	880	880	880	520
3,161	-	-	-	-
3,161	2,280.6	1,400.4	520.2	-
3.6	2.6	1.6	0.6	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	494	408	323	237	152	66
	85	85	85	85	85	66
494	-	-	-	-	-	-
494	408.1	322.6	237.2	151.7	66.3	-
5.8	4.8	3.8	2.8	1.8	0.8	-

Remaining life: 6+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	128,024	123,913	119,803	115,692	111,582	107,471
	4,110	4,110	4,110	4,110	4,110	4,110
128,024	-	-	-	-	-	-
128,024	123,913.2	119,802.8	115,692.3	111,581.9	107,471.5	103,361.0
31.1	30.1	29.1	28.1	27.1	26.1	25.1

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	132,665	126,602	121,526	116,450	111,734	107,538
-	6,063	5,076	5,076	4,716	4,196	4,177
132,665	-	-	-	-	-	-
132,665	126,602	121,526	116,450	111,734	107,538	103,361

Outdoor circuit breakers and switchgear (66/33/11kV)**Remaining life: 1 year**

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,974
	1,974
1,974	-
1,974	-
1.0	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	6,322	4,561	2,801	1,040
	1,760	1,760	1,760	1,040
6,322	-	-	-	-
6,322	4,561.2	2,800.8	1,040.3	-
3.6	2.6	1.6	0.6	-

Remaining life: 5 years

Opening RAB

	-	-	-	-	-
--	---	---	---	---	---

Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	987	816	645	474	303	133
	171	171	171	171	171	133
987	-	-	-	-	-	-
987	816.2	645.3	474.4	303.4	132.5	-
5.8	4.8	3.8	2.8	1.8	0.8	-

Remaining life: 6+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	256,047	247,826	239,606	231,385	223,164	214,943
	8,221	8,221	8,221	8,221	8,221	8,221
256,047	-	-	-	-	-	-
256,047	247,826.4	239,605.5	231,384.7	223,163.8	214,942.9	206,722.0
31.1	30.1	29.1	28.1	27.1	26.1	25.1

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	265,330	253,204	243,052	232,899	223,467	215,075
-	12,126	10,152	10,152	9,432	8,392	8,353
265,330	-	-	-	-	-	-
265,330	253,204	243,052	232,899	223,467	215,075	206,722

Indoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,974	
	1,974	
1,974	-	
1,974	-	
1.0	-	

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	6,322	4,561	2,801	1,040
	1,760	1,760	1,760	1,040
6,322	-	-	-	-
6,322	4,561.2	2,800.8	1,040.3	-
3.6	2.6	1.6	0.6	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	987	816	645	474	303	133
	171	171	171	171	171	133
987	-	-	-	-	-	-
987	816.2	645.3	474.4	303.4	132.5	-
5.8	4.8	3.8	2.8	1.8	0.8	-

Remaining life: 6+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	256,047	247,826	239,606	231,385	223,164	214,943
	8,221	8,221	8,221	8,221	8,221	8,221
256,047	-	-	-	-	-	-
256,047	247,826.4	239,605.5	231,384.7	223,163.8	214,942.9	206,722.0
31.1	30.1	29.1	28.1	27.1	26.1	25.1

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	265,330	253,204	243,052	232,899	223,467	215,075
-	12,126	10,152	10,152	9,432	8,392	8,353
265,330	-	-	-	-	-	-
265,330	253,204	243,052	232,899	223,467	215,075	206,722

Communications Equipment

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-
	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,725	864	2
	861	861	2
1,725	-	-	-
1,725	863.6	2.4	-
2.0	1.0	0.0	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	48	40	31	23	14	6
	9	9	9	9	9	6
48	-	-	-	-	-	-
48	39.6	31.1	22.6	14.1	5.5	-
5.6	4.6	3.6	2.6	1.6	0.6	-

Remaining life: 6+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	2,391	2,222	2,053	1,884	1,716	1,547
	169	169	169	169	169	169
2,391	-	-	-	-	-	-
2,391	2,222.1	2,053.2	1,884.4	1,715.6	1,546.7	1,377.9
14.2	13.2	12.2	11.2	10.2	9.2	8.2

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	4,164	3,125	2,087	1,907	1,730	1,552
-	1,039	1,039	180	177	177	174
4,164	-	-	-	-	-	-
4,164	3,125	2,087	1,907	1,730	1,552	1,378

2013 TOTAL

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	4,188,087	4,006,177	3,844,018	3,685,320	3,535,447	3,403,405
-	181,910	162,159	158,698	149,873	132,042	131,483
4,188,087	-	-	-	-	-	-
4,188,087	4,006,177	3,844,018	3,685,320	3,535,447	3,403,405	3,271,923

2014 Acquisitions

66 kV Overhead lines (steel tower and steel pole)

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-
	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	273	87
	186	87
273	-	-
273	86.7	-
1.5	0.5	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	81	56	31	5
	25	25	25	5
81	-	-	-	-
81	56.0	30.7	5.5	-
3.2	2.2	1.2	0.2	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	9,358	7,261	5,164	3,068	971
	2,097	2,097	2,097	2,097	971
9,358	-	-	-	-	-
9,358	7,261.2	5,164.4	3,067.6	970.8	-
4.5	3.5	2.5	1.5	0.5	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	11,065	9,208	7,351	5,494	3,637
	1,857	1,857	1,857	1,857	1,857
11,065	-	-	-	-	-
11,065	9,207.8	7,351.0	5,494.2	3,637.3	1,780.5
6.0	5.0	4.0	3.0	2.0	1.0

Remaining life: 6+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	279,325	256,241	233,156	210,072	186,988
	23,084	23,084	23,084	23,084	23,084
279,325	-	-	-	-	-
279,325	256,240.9	233,156.5	210,072.0	186,987.5	163,903.1
12.1	11.1	10.1	9.1	8.1	7.1

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	300,102	272,853	245,703	218,639	191,596
-	27,249	27,150	27,063	27,044	25,912
300,102	-	-	-	-	-
300,102	272,853	245,703	218,639	191,596	165,684

Pilot/Communcation Circuits**Remaining life: 1 year**

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-
	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	7,061	2,996
	4,065	2,996
7,061	-	-
7,061	2,995.8	-
1.7	0.7	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years

Opening RAB

	-	-	-	-	-
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Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	7,061	2,996	-	-	-
-	4,065	2,996	-	-	-
7,061	-	-	-	-	-
7,061	2,996	-	-	-	-

Zone Sub land

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	207,892	207,892	207,892	207,892	207,892
-	-	-	-	-	-
207,892	-	-	-	-	-
207,892	207,892.0	207,892.0	207,892.0	207,892.0	207,892.0
-	-	-	-	-	-

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	207,892	207,892	207,892	207,892	207,892
-	-	-	-	-	-
207,892	-	-	-	-	-
207,892	207,892	207,892	207,892	207,892	207,892

Zone sub site development and buildings

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	3,148	
	3,148	
3,148	-	
3,148	0.0	
1.0	0.0	

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	631	289
	342	289
631	-	-
631	289.2	-
1.8	0.8	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	3,580	2,150	721
	1,430	1,430	721
3,580	-	-	-
3,580	2,150.4	720.7	-
2.5	1.5	0.5	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	2,931	2,307	1,684	1,061	437
	623	623	623	623	437
2,931	-	-	-	-	-
2,931	2,307.2	1,683.9	1,060.5	437.2	-
4.7	3.7	2.7	1.7	0.7	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

	437,685	421,121	404,557	387,993	371,430
	16,564	16,564	16,564	16,564	16,564
437,685	-	-	-	-	-
437,685	421,121.0	404,557.2	387,993.4	371,429.6	354,865.8

Weighted average remaining life of closing RAB

26.4	25.4	24.4	23.4	22.4	21.4
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Total

Opening RAB
Depreciation
Commissioned Assets
Closing RAB

-	447,974	425,868	406,962	389,054	371,867
-	22,106	18,906	17,908	17,187	17,001
447,974	-	-	-	-	-
447,974	425,868	406,962	389,054	371,867	354,866

Power Transformers

Remaining life: 1 year

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	3,777	
	3,777	
3,777	-	
3,777	0.0	
1.0	0.0	

Remaining life: 2 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	757	347
	410	347
757	-	-
757	347.0	-
1.8	0.8	-

Remaining life: 3 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	4,296	2,580	865
	1,716	1,716	865
4,296	-	-	-
4,296	2,580.5	864.9	-
2.5	1.5	0.5	-

Remaining life: 4 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	3,517	2,769	2,021	1,273	525
	748	748	748	748	525
3,517	-	-	-	-	-
3,517	2,768.6	2,020.6	1,272.6	524.6	-
4.7	3.7	2.7	1.7	0.7	-

Remaining life: 6 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6+ years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	525,222	505,345	485,469	465,592	445,716
	19,877	19,877	19,877	19,877	19,877
525,222	-	-	-	-	-
525,222	505,345.2	485,468.7	465,592.1	445,715.5	425,839.0
26.4	25.4	24.4	23.4	22.4	21.4

Total

Opening RAB
Depreciation
Commissioned Assets
Closing RAB

-	537,569	511,041	488,354	466,865	446,240
-	26,527	22,687	21,489	20,625	20,401
537,569	-	-	-	-	-
537,569	511,041	488,354	466,865	446,240	425,839

Protection (digital)

Remaining life: 1 year

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	1,259	
	1,259	
1,259	-	
1,259	0.0	
1.0	0.0	

Remaining life: 2 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	252	116
	137	116
252	-	-
252	115.7	-
1.8	0.8	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,432	860	288
	572	572	288
1,432	-	-	-
1,432	860.2	288.3	-
2.5	1.5	0.5	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,172	923	674	424	175
	249	249	249	249	175
1,172	-	-	-	-	-
1,172	922.9	673.5	424.2	174.9	-
4.7	3.7	2.7	1.7	0.7	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	565,987	544,568	523,148	501,729	480,310
	21,419	21,419	21,419	21,419	21,419
565,987	-	-	-	-	-
565,987	544,567.7	523,148.4	501,729.1	480,309.8	458,890.5
26.4	25.4	24.4	23.4	22.4	21.4

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	570,103	546,466	524,110	502,153	480,485
-	23,636	22,356	21,957	21,669	21,594
570,103	-	-	-	-	-
570,103	546,466	524,110	502,153	480,485	458,890

Outdoor structure (concrete pole)**Remaining life: 1 year**

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,259
	1,259
1,259	-
1,259	0.0
1.0	0.0

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	252	116
	137	116
252	-	-
252	115.7	-
1.8	0.8	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,432	860	288
	572	572	288
1,432	-	-	-
1,432	860.2	288.3	-
2.5	1.5	0.5	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,172	923	674	424	175
	249	249	249	249	175
1,172	-	-	-	-	-
1,172	922.9	673.5	424.2	174.9	-
4.7	3.7	2.7	1.7	0.7	-

Remaining life: 6 years

Opening RAB
 Depreciation

	-	-	-	-	-
	-	-	-	-	-

Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6+ years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	175,074	168,448	161,823	155,197	148,572
	6,626	6,626	6,626	6,626	6,626
175,074	-	-	-	-	-
175,074	168,448.4	161,822.9	155,197.4	148,571.8	141,946.3
26.4	25.4	24.4	23.4	22.4	21.4

Total

Opening RAB
Depreciation
Commissioned Assets
Closing RAB

-	179,190	170,347	162,785	155,622	148,747
-	8,842	7,562	7,163	6,875	6,800
179,190	-	-	-	-	-
179,190	170,347	162,785	155,622	148,747	141,946

DC Supplies , batteries and inverters

Remaining life: 1 year

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	630
	630
630	-
630	0.0
1.0	0.0

Remaining life: 2 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	126	58
	68	58
126	-	-
126	57.8	-
1.8	0.8	-

Remaining life: 3 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	716	430	144
	286	286	144
716	-	-	-
716	430.1	144.1	-
2.5	1.5	0.5	-

Remaining life: 4 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	586	461	337	212	87
	125	125	125	125	87
586	-	-	-	-	-
586	461.4	336.8	212.1	87.4	-
4.7	3.7	2.7	1.7	0.7	-

Remaining life: 6 years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6+ years

Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	87,537	84,224	80,911	77,599	74,286
	3,313	3,313	3,313	3,313	3,313
87,537	-	-	-	-	-
87,537	84,224.2	80,911.4	77,598.7	74,285.9	70,973.2
26.4	25.4	24.4	23.4	22.4	21.4

Total

Opening RAB
Depreciation
Commissioned Assets
Closing RAB

-	89,595	85,174	81,392	77,811	74,373
-	4,421	3,781	3,582	3,437	3,400
89,595	-	-	-	-	-
89,595	85,174	81,392	77,811	74,373	70,973

Outdoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 1 year

Opening RAB
Depreciation
Commissioned Assets
Closing RAB

	1,259
	1,259
1,259	-
1,259	0.0

Weighted average remaining life of closing RAB

1.0	0.0
-----	-----

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	252	116
	137	116
252	-	-
252	115.7	-
1.8	0.8	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,432	860	288
	572	572	288
1,432	-	-	-
1,432	860.2	288.3	-
2.5	1.5	0.5	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,172	923	674	424	175
	249	249	249	249	175
1,172	-	-	-	-	-
1,172	922.9	673.5	424.2	174.9	-
4.7	3.7	2.7	1.7	0.7	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	175,074	168,448	161,823	155,197	148,572
	6,626	6,626	6,626	6,626	6,626
175,074	-	-	-	-	-
175,074	168,448.4	161,822.9	155,197.4	148,571.8	141,946.3
26.4	25.4	24.4	23.4	22.4	21.4

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	179,190	170,347	162,785	155,622	148,747
-	8,842	7,562	7,163	6,875	6,800
179,190	-	-	-	-	-
179,190	170,347	162,785	155,622	148,747	141,946

Indoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,259
	1,259
1,259	-
1,259	0.0
1.0	0.0

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	252	116
	137	116
252	-	-
252	115.7	-
1.8	0.8	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,432	860	288
	572	572	288
1,432	-	-	-
1,432	860.2	288.3	-
2.5	1.5	0.5	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,172	923	674	424	175
	249	249	249	249	175
1,172	-	-	-	-	-
1,172	922.9	673.5	424.2	174.9	-
4.7	3.7	2.7	1.7	0.7	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	175,074	168,448	161,823	155,197	148,572
	6,626	6,626	6,626	6,626	6,626
175,074	-	-	-	-	-
175,074	168,448.4	161,822.9	155,197.4	148,571.8	141,946.3
26.4	25.4	24.4	23.4	22.4	21.4

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	179,190	170,347	162,785	155,622	148,747
-	8,842	7,562	7,163	6,875	6,800
179,190	-	-	-	-	-
179,190	170,347	162,785	155,622	148,747	141,946

Communications Equipment

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	2,354	999	-	-	-
	1,355	999	-	-	-
2,354	-	-	-	-	-
2,354	998.6	-	-	-	-
1.7	0.7	-	-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Remaining life: 6+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-	-
	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Total

Opening RAB
 Depreciation
 Commissioned Assets

-	2,354	999	-	-	-
-	1,355	999	-	-	-
2,354	-	-	-	-	-

Closing RAB

2,354	999	-	-	-	-
-------	-----	---	---	---	---

2014 TOTAL

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	2,700,217	2,564,330	2,442,767	2,329,279	2,218,693
-	135,887	121,562	113,489	110,586	108,710
2,700,217	-	-	-	-	-
2,700,217	2,564,330	2,442,767	2,329,279	2,218,693	2,109,983

2015 Acquisitions

66 kV Overhead lines (steel tower and steel pole)

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	41,223
	41,223
41,223	-
41,223	-
0.9	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	5,115	3,967	2,820	1,672
	1,148	1,148	1,148	1,148
5,115	-	-	-	-
5,115	3,967.3	2,819.6	1,671.8	524.1
4.5	3.5	2.5	1.5	0.5

Remaining life: 5+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,515,480	1,422,001	1,328,522	1,235,043
	93,479	93,479	93,479	93,479
1,515,480	-	-	-	-
1,515,480	1,422,000.9	1,328,521.8	1,235,042.8	1,141,563.7
16.2	15.2	14.2	13.2	12.2

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	1,561,818	1,425,968	1,331,341	1,236,715
-	135,849	94,627	94,627	94,627
1,561,818	-	-	-	-
1,561,818	1,425,968	1,331,341	1,236,715	1,142,088

Pilot/Communication Circuits

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	700
	700
700	-
700	-
1.0	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

	-	-	-
	-	-	-
-	-	-	-
-	-	-	-

Weighted average remaining life of closing RAB

-	-	-	-
---	---	---	---

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	145,684	104,263	62,841	21,420
	41,421	41,421	41,421	21,420
145,684	-	-	-	-
145,684	104,262.7	62,841.2	21,419.7	-
3.5	2.5	1.5	0.5	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-	-
	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,167,308	1,089,093	1,010,879	932,664
	78,215	78,215	78,215	78,215
1,167,308	-	-	-	-
1,167,308	1,089,093.4	1,010,878.5	932,663.6	854,448.7
14.9	13.9	12.9	11.9	10.9

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	1,313,693	1,193,356	1,073,720	954,083
-	120,337	119,636	119,636	99,635
1,313,693	-	-	-	-
1,313,693	1,193,356	1,073,720	954,083	854,449

Zone Sub land

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	4,001,305	4,001,305	4,001,305	4,001,305
	-	-	-	-
4,001,305	-	-	-	-
4,001,305	4,001,305.4	4,001,305.4	4,001,305.4	4,001,305.4
-	-	-	-	-

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	4,001,305	4,001,305	4,001,305	4,001,305
-	-	-	-	-
4,001,305	-	-	-	-
4,001,305	4,001,305	4,001,305	4,001,305	4,001,305

Zone sub site development and buildings

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	9,962
	9,962
9,962	-
9,962	-
1.0	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	52,261	16,322
	35,938	16,322
52,261	-	-
52,261	16,322.3	-
1.5	0.5	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	28,355	17,471	6,587
	10,884	10,884	6,587
28,355	-	-	-
28,355	17,471.3	6,587.1	-
2.6	1.6	0.6	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	16,410	11,020	5,629	239
	5,390	5,390	5,390	239
16,410	-	-	-	-
16,410	11,019.6	5,629.3	239.1	-
3.0	2.0	1.0	0.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	19,444	14,818	10,192	5,566
	4,626	4,626	4,626	4,626
19,444	-	-	-	-
19,444	14,818.2	10,192.3	5,566.5	940.6
4.2	3.2	2.2	1.2	0.2

Remaining life: 5+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	2,056,386	1,983,953	1,911,521	1,839,088
	72,433	72,433	72,433	72,433
2,056,386	-	-	-	-
2,056,386	1,983,953.5	1,911,520.8	1,839,088.1	1,766,655.4
28.4	27.4	26.4	25.4	24.4

Total
 Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	2,182,818	2,043,585	1,933,930	1,844,894
-	139,233	109,655	89,036	77,298
2,182,818	-	-	-	-
2,182,818	2,043,585	1,933,930	1,844,894	1,767,596

Power Transformers

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	11,954
	11,954
11,954	-
11,954	-
1.0	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	14,338	2,584
	11,754	2,584
14,338	-	-
14,338	2,584.3	-
1.2	0.2	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	13,762	8,753	3,743
	5,009	5,009	3,743
13,762	-	-	-
13,762	8,752.7	3,743.4	-
2.7	1.7	0.7	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	19,692	13,223	6,755	287
	6,468	6,468	6,468	287
19,692	-	-	-	-
19,692	13,223.5	6,755.2	287.0	-
3.0	2.0	1.0	0.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	23,333	17,782	12,231	6,680
	5,551	5,551	5,551	5,551
23,333	-	-	-	-
23,333	17,781.8	12,230.8	6,679.8	1,128.7
4.2	3.2	2.2	1.2	0.2

Remaining life: 5+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	3,338,338	3,220,713	3,103,088	2,985,463
	117,625	117,625	117,625	117,625
3,338,338	-	-	-	-
3,338,338	3,220,713.5	3,103,088.4	2,985,463.4	2,867,838.4
28.4	27.4	26.4	25.4	24.4

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	3,421,417	3,263,056	3,125,818	2,992,430
-	158,361	137,238	133,388	123,463
3,421,417	-	-	-	-
3,421,417	3,263,056	3,125,818	2,992,430	2,868,967

Protection (digital)

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	3,985
	3,985
3,985	-
3,985	-
1.0	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	4,779	861
	3,918	861
4,779	-	-
4,779	861.4	-
1.2	0.2	-

Remaining life: 3 years

Opening RAB
 Depreciation

	4,587	2,918	1,248
	1,670	1,670	1,248

Committed Assets
Closing RAB
Weighted average remaining life of closing RAB

4,587	-	-	-
4,587	2,917.6	1,247.8	-
2.7	1.7	0.7	-

Remaining life: 4 years

Opening RAB
Depreciation
Committed Assets
Closing RAB
Weighted average remaining life of closing RAB

	6,564	4,408	2,252	96
	2,156	2,156	2,156	96
6,564	-	-	-	-
6,564	4,407.8	2,251.7	95.7	-
3.0	2.0	1.0	0.0	-

Remaining life: 5 years

Opening RAB
Depreciation
Committed Assets
Closing RAB
Weighted average remaining life of closing RAB

	7,778	5,927	4,077	2,227
	1,850	1,850	1,850	1,850
7,778	-	-	-	-
7,778	5,927.3	4,076.9	2,226.6	376.2
4.2	3.2	2.2	1.2	0.2

Remaining life: 5+ years

Opening RAB
Depreciation
Committed Assets
Closing RAB
Weighted average remaining life of closing RAB

	902,122	870,336	838,550	806,764
	31,786	31,786	31,786	31,786
902,122	-	-	-	-
902,122	870,336.2	838,550.3	806,764.4	774,978.5
28.4	27.4	26.4	25.4	24.4

Total

Opening RAB
Depreciation
Committed Assets
Closing RAB

-	929,815	884,450	846,127	809,087
-	45,365	38,324	37,040	33,732
929,815	-	-	-	-
929,815	884,450	846,127	809,087	775,355

Outdoor structure (concrete pole)

Remaining life: 1 year

Opening RAB
Depreciation
Committed Assets
Closing RAB
Weighted average remaining life of closing RAB

	3,985
	3,985
3,985	-
3,985	-
1.0	-

Remaining life: 2 years

Opening RAB
Depreciation
Committed Assets
Closing RAB
Weighted average remaining life of closing RAB

	4,779	861
	3,918	861
4,779	-	-
4,779	861.4	-
1.2	0.2	-

Remaining life: 3 years

Opening RAB
Depreciation
Committed Assets
Closing RAB
Weighted average remaining life of closing RAB

	4,587	2,918	1,248
	1,670	1,670	1,248
4,587	-	-	-
4,587	2,917.6	1,247.8	-
2.7	1.7	0.7	-

Remaining life: 4 years

Opening RAB
Depreciation
Committed Assets
Closing RAB
Weighted average remaining life of closing RAB

	6,564	4,408	2,252	96
	2,156	2,156	2,156	96
6,564	-	-	-	-
6,564	4,407.8	2,251.7	95.7	-
3.0	2.0	1.0	0.0	-

Remaining life: 5 years

Opening RAB
Depreciation
Committed Assets
Closing RAB
Weighted average remaining life of closing RAB

	7,778	5,927	4,077	2,227
	1,850	1,850	1,850	1,850
7,778	-	-	-	-
7,778	5,927.3	4,076.9	2,226.6	376.2
4.2	3.2	2.2	1.2	0.2

Remaining life: 5+ years

Opening RAB
Depreciation
Committed Assets
Closing RAB
Weighted average remaining life of closing RAB

	663,968	640,574	617,179	593,784
	23,395	23,395	23,395	23,395
663,968	-	-	-	-
663,968	640,573.5	617,178.9	593,784.2	570,389.6
28.4	27.4	26.4	25.4	24.4

Total

Opening RAB
Depreciation
Committed Assets
Closing RAB

-	691,661	654,688	624,755	596,106
-	36,973	29,932	28,649	25,341
691,661	-	-	-	-
691,661	654,688	624,755	596,106	570,766

DC Supplies , batteries and inverters

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,992
	1,992
1,992	-
1,992	-
1.0	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	2,390	431
	1,959	431
2,390	-	-
2,390	430.7	-
1.2	0.2	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	2,294	1,459	624
	835	835	624
2,294	-	-	-
2,294	1,458.8	623.9	-
2.7	1.7	0.7	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	3,282	2,204	1,126	48
	1,078	1,078	1,078	48
3,282	-	-	-	-
3,282	2,203.9	1,125.9	47.8	-
3.0	2.0	1.0	0.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	3,889	2,964	2,038	1,113
	925	925	925	925
3,889	-	-	-	-
3,889	2,963.6	2,038.5	1,113.3	188.1
4.2	3.2	2.2	1.2	0.2

Remaining life: 5+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	331,984	320,287	308,589	296,892
	11,697	11,697	11,697	11,697
331,984	-	-	-	-
331,984	320,286.8	308,589.4	296,892.1	285,194.8
28.4	27.4	26.4	25.4	24.4

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	345,831	327,344	312,378	298,053
-	18,487	14,966	14,324	12,670
345,831	-	-	-	-
345,831	327,344	312,378	298,053	285,383

Outdoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	3,985
	3,985
3,985	-
3,985	-
1.0	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	4,779	861
	3,918	861
4,779	-	-
4,779	861.4	-
1.2	0.2	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	4,587	2,918	1,248
	1,670	1,670	1,248
4,587	-	-	-
4,587	2,917.6	1,247.8	-
2.7	1.7	0.7	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	6,564	4,408	2,252	96
	2,156	2,156	2,156	96
6,564	-	-	-	-
6,564	4,407.8	2,251.7	95.7	-
3.0	2.0	1.0	0.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	7,778	5,927	4,077	2,227
	1,850	1,850	1,850	1,850
7,778	-	-	-	-
7,778	5,927.3	4,076.9	2,226.6	376.2
4.2	3.2	2.2	1.2	0.2

Remaining life: 5+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,178,737	1,137,205	1,095,672	1,054,140
	41,532	41,532	41,532	41,532
1,178,737	-	-	-	-
1,178,737	1,137,204.8	1,095,672.5	1,054,140.2	1,012,607.8
28.4	27.4	26.4	25.4	24.4

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	1,206,430	1,151,319	1,103,249	1,056,462
-	55,111	48,070	46,787	43,478
1,206,430	-	-	-	-
1,206,430	1,151,319	1,103,249	1,056,462	1,012,984

Indoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	3,985			
	3,985			
3,985	-			
3,985	-			
1.0	-			

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	4,779	861		
	3,918	861		
4,779	-	-		
4,779	861.4	-		
1.2	0.2	-		

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	4,587	2,918	1,248	
	1,670	1,670	1,248	
4,587	-	-	-	
4,587	2,917.6	1,247.8	-	
2.7	1.7	0.7	-	

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	6,564	4,408	2,252	96
	2,156	2,156	2,156	96
6,564	-	-	-	-
6,564	4,407.8	2,251.7	95.7	-
3.0	2.0	1.0	0.0	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	7,778	5,927	4,077	2,227
	1,850	1,850	1,850	1,850
7,778	-	-	-	-
7,778	5,927.3	4,076.9	2,226.6	376.2
4.2	3.2	2.2	1.2	0.2

Remaining life: 5+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	663,968	640,574	617,179	593,784
	23,395	23,395	23,395	23,395
663,968	-	-	-	-
663,968	640,573.5	617,178.9	593,784.2	570,389.6
28.4	27.4	26.4	25.4	24.4

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	691,661	654,688	624,755	596,106
-	36,973	29,932	28,649	25,341
691,661	-	-	-	-
691,661	654,688	624,755	596,106	570,766

Communications Equipment

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	233			
	233			
233	-			
233	-			
1.0	-			

Remaining life: 2 years

Opening RAB
 Depreciation

	-	-		
	-	-		

Committed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Committed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Committed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	48,561	34,754	20,947	7,140
	13,807	13,807	13,807	7,140
48,561	-	-	-	-
48,561	34,754.2	20,947.1	7,139.9	-
3.5	2.5	1.5	0.5	-

Remaining life: 5 years

Opening RAB
 Depreciation
 Committed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Remaining life: 5+ years

Opening RAB
 Depreciation
 Committed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	389,103	363,031	336,960	310,888
	26,072	26,072	26,072	26,072
389,103	-	-	-	-
389,103	363,031.1	336,959.5	310,887.9	284,816.2
14.9	13.9	12.9	11.9	10.9

Total

Opening RAB
 Depreciation
 Committed Assets
 Closing RAB

-	437,898	397,785	357,907	318,028
-	40,112	39,879	39,879	33,212
437,898	-	-	-	-
437,898	397,785	357,907	318,028	284,816

2015 TOTAL

Opening RAB
 Depreciation
 Committed Assets
 Closing RAB

-	16,784,346	15,997,544	15,335,285	14,703,270
-	786,802	662,259	632,014	568,795
16,784,346	-	-	-	-
16,784,346	15,997,544	15,335,285	14,703,270	14,134,475

2016 Acquisitions

66 kV Overhead lines (steel tower and steel pole)

Remaining life: 1 year

Opening RAB
 Depreciation
 Committed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Committed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Committed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Committed Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4+ years

Opening RAB
 Depreciation
 Committed Assets
 Closing RAB

-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Weighted average remaining life of closing RAB

-	-	-	-
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Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Pilot/Communcation Circuits

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-
-	-
-	-
-	-
-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-
-	-
-	-
-	-
-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	40,570	23,763	6,956
	16,807	16,807	6,956
40,570	-	-	-
40,570	23,762.9	6,955.5	-
2.4	1.4	0.4	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	120,226	95,884	71,542
	24,342	24,342	24,342
120,226	-	-	-
120,226	95,884.1	71,542.3	47,200.5
4.9	3.9	2.9	1.9

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	160,796	119,647	78,498
-	41,149	41,149	31,297
160,796	-	-	-
160,796	119,647	78,498	47,201

Zone Sub land

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	437,517	437,517	437,517
	-	-	-
437,517	-	-	-
437,517	437,517.0	437,517.0	437,517.0
-	-	-	-

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

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

Zone sub site development and buildings

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	186
	186
186	-
186	-
0.2	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	13,379	2,864
	10,514	2,864
13,379	-	-
13,379	2,864.4	-
1.3	0.3	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	12,888	8,209	3,530
	4,679	4,679	3,530
12,888	-	-	-
12,888	8,208.9	3,529.6	-
2.8	1.8	0.8	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	18,524	12,984	7,444
	5,540	5,540	5,540
18,524	-	-	-
18,524	12,984.4	7,444.4	1,904.4
3.3	2.3	1.3	0.3

Remaining life: 4+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,720,920	1,668,034	1,615,148
	52,886	52,886	52,886
1,720,920	-	-	-
1,720,920	1,668,034.2	1,615,148.3	1,562,262.3
32.5	31.5	30.5	29.5

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	1,765,897	1,692,092	1,626,122
-	73,805	65,970	61,956
1,765,897	-	-	-
1,765,897	1,692,092	1,626,122	1,564,167

Power Transformers**Remaining life: 1 year**

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	223
	223
223	-
223	-
0.2	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	16,055	3,437
	12,617	3,437
16,055	-	-
16,055	3,437.3	-
1.3	0.3	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	15,466	9,851	4,236
	5,615	5,615	4,236
15,466	-	-	-
15,466	9,850.7	4,235.5	-
2.8	1.8	0.8	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	22,229	15,581	8,933
	6,648	6,648	6,648
22,229	-	-	-
22,229	15,581.3	8,933.3	2,285.3
3.3	2.3	1.3	0.3

Remaining life: 4+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	2,055,759	1,992,598	1,929,436
	63,161	63,161	63,161
2,055,759	-	-	-
2,055,759	1,992,597.8	1,929,436.3	1,866,274.9
32.5	31.5	30.5	29.5

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	2,109,732	2,021,467	1,942,605
-	88,265	78,862	74,045
2,109,732	-	-	-
2,109,732	2,021,467	1,942,605	1,868,560

Protection (digital)**Remaining life: 1 year**

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	74
	74
74	-
74	-
0.2	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	5,352	1,146
	4,206	1,146
5,352	-	-
5,352	1,145.8	-
1.3	0.3	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	5,155	3,284	1,412
	1,872	1,872	1,412
5,155	-	-	-
5,155	3,283.6	1,411.8	-
2.8	1.8	0.8	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	7,410	5,194	2,978
	2,216	2,216	2,216
7,410	-	-	-
7,410	5,193.8	2,977.8	761.8
3.3	2.3	1.3	0.3

Remaining life: 4+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	685,253	664,199	643,145
	21,054	21,054	21,054
685,253	-	-	-
685,253	664,199.3	643,145.4	622,091.6
32.5	31.5	30.5	29.5

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	703,244	673,822	647,535
-	29,422	26,287	24,682
703,244	-	-	-
703,244	673,822	647,535	622,853

Outdoor structure (concrete pole)

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	74
	74
74	-
74	-
0.2	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	5,352	1,146
	4,206	1,146
5,352	-	-
5,352	1,145.8	-
1.3	0.3	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	5,155	3,284	1,412
	1,872	1,872	1,412
5,155	-	-	-
5,155	3,283.6	1,411.8	-
2.8	1.8	0.8	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	7,410	5,194	2,978
	2,216	2,216	2,216
7,410	-	-	-
7,410	5,193.8	2,977.8	761.8
3.3	2.3	1.3	0.3

Remaining life: 4+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	685,253	664,199	643,145
	21,054	21,054	21,054
685,253	-	-	-
685,253	664,199.3	643,145.4	622,091.6
32.5	31.5	30.5	29.5

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	703,244	673,822	647,535
-	29,422	26,287	24,682
703,244	-	-	-
703,244	673,822	647,535	622,853

DC Supplies , batteries and inverters

Remaining life: 1 year

Opening RAB
 Depreciation

	37
	37

Committed Assets
Closing RAB
Weighted average remaining life of closing RAB

37	-
37	-
0.2	-

Remaining life: 2 years

Opening RAB
Depreciation
Committed Assets
Closing RAB
Weighted average remaining life of closing RAB

	2,676	573
	2,103	573
2,676	-	-
2,676	572.9	-
1.3	0.3	-

Remaining life: 3 years

Opening RAB
Depreciation
Committed Assets
Closing RAB
Weighted average remaining life of closing RAB

	2,578	1,642	706
	936	936	706
2,578	-	-	-
2,578	1,641.8	705.9	-
2.8	1.8	0.8	-

Remaining life: 4 years

Opening RAB
Depreciation
Committed Assets
Closing RAB
Weighted average remaining life of closing RAB

	3,705	2,597	1,489
	1,108	1,108	1,108
3,705	-	-	-
3,705	2,596.9	1,488.9	380.9
3.3	2.3	1.3	0.3

Remaining life: 4+ years

Opening RAB
Depreciation
Committed Assets
Closing RAB
Weighted average remaining life of closing RAB

	342,627	332,100	321,573
	10,527	10,527	10,527
342,627	-	-	-
342,627	332,099.6	321,572.7	311,045.8
32.5	31.5	30.5	29.5

Total

Opening RAB
Depreciation
Committed Assets
Closing RAB

-	351,622	336,911	323,768
-	14,711	13,144	12,341
351,622	-	-	-
351,622	336,911	323,768	311,427

Outdoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 1 year

Opening RAB
Depreciation
Committed Assets
Closing RAB
Weighted average remaining life of closing RAB

	74
	74
74	-
74	-
0.2	-

Remaining life: 2 years

Opening RAB
Depreciation
Committed Assets
Closing RAB
Weighted average remaining life of closing RAB

	5,352	1,146
	4,206	1,146
5,352	-	-
5,352	1,145.8	-
1.3	0.3	-

Remaining life: 3 years

Opening RAB
Depreciation
Committed Assets
Closing RAB
Weighted average remaining life of closing RAB

	5,155	3,284	1,412
	1,872	1,872	1,412
5,155	-	-	-
5,155	3,283.6	1,411.8	-
2.8	1.8	0.8	-

Remaining life: 4 years

Opening RAB
Depreciation
Committed Assets
Closing RAB
Weighted average remaining life of closing RAB

	7,410	5,194	2,978
	2,216	2,216	2,216
7,410	-	-	-
7,410	5,193.8	2,977.8	761.8
3.3	2.3	1.3	0.3

Remaining life: 4+ years

Opening RAB
Depreciation
Committed Assets
Closing RAB
Weighted average remaining life of closing RAB

	1,998,676	1,937,268	1,875,861
	61,408	61,408	61,408
1,998,676	-	-	-
1,998,676	1,937,268.5	1,875,860.8	1,814,453.2
32.5	31.5	30.5	29.5

Total

Opening RAB
Depreciation
Committed Assets
Closing RAB

-	2,016,667	1,946,892	1,880,250
-	69,775	66,641	65,035
2,016,667	-	-	-
2,016,667	1,946,892	1,880,250	1,815,215

Indoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	74	
	74	
74	-	
74	-	
0.2	-	

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	5,352	1,146
	4,206	1,146
5,352	-	-
5,352	1,145.8	-
1.3	0.3	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	5,155	3,284	1,412
	1,872	1,872	1,412
5,155	-	-	-
5,155	3,283.6	1,411.8	-
2.8	1.8	0.8	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	7,410	5,194	2,978
	2,216	2,216	2,216
7,410	-	-	-
7,410	5,193.8	2,977.8	761.8
3.3	2.3	1.3	0.3

Remaining life: 4+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,099,126	1,065,356	1,031,587
	33,770	33,770	33,770
1,099,126	-	-	-
1,099,126	1,065,356.4	1,031,586.7	997,817.0
32.5	31.5	30.5	29.5

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	1,117,117	1,074,979	1,035,976
-	42,137	39,003	37,398
1,117,117	-	-	-
1,117,117	1,074,979	1,035,976	998,579

Communications Equipment

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	
	-	
-	-	
-	-	
-	-	

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	13,523	7,921	2,319
	5,602	5,602	2,319
13,523	-	-	-
13,523	7,921.0	2,318.5	-
2.4	1.4	0.4	-

Remaining life: 4 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-	-
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Remaining life: 4+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	40,075	31,961	23,847
	8,114	8,114	8,114
40,075	-	-	-
40,075	31,961.4	23,847.4	15,733.5
4.9	3.9	2.9	1.9

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	53,599	39,882	26,166
-	13,716	13,716	10,432
53,599	-	-	-
53,599	39,882	26,166	15,734

2016 TOTAL

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	9,419,434	9,017,032	8,645,972
-	402,402	371,060	341,867
9,419,434	-	-	-
9,419,434	9,017,032	8,645,972	8,304,105

2017 Acquisitions

66 kV Overhead lines (steel tower and steel pole)

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	
	-	
-	-	-
-	-	-
-	-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
-	-	-
-	-	-
-	-	-

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	-	-
-	-	-
-	-	-
-	-	-

Pilot/Communication Circuits

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	123	
	123	
123	-	-
123	-	-
1.0	-	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	31,742	5,401
	26,341	5,401
31,742	-	-
31,742	5,401.1	-
1.2	0.2	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	208,801	129,505
	79,296	79,296
208,801	-	-
208,801	129,505.1	50,208.6
2.6	1.6	0.6

Remaining life: 3+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	51,894	47,840
	4,054	4,054
51,894	-	-
51,894	47,839.8	43,785.5
12.8	11.8	10.8

Total

Opening RAB

-	292,561	182,746
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Depreciation	-	109,815	88,752
Commissioned Assets	292,561	-	-
Closing RAB	292,561	182,746	93,994

Zone Sub land

Opening RAB	-	-	-
Depreciation	-	-	-
Commissioned Assets	-	-	-
Closing RAB	-	-	-
Weighted average remaining life of closing RAB	-	-	-

Total

Opening RAB	-	-	-
Depreciation	-	-	-
Commissioned Assets	-	-	-
Closing RAB	-	-	-

Zone sub site development and buildings

Remaining life: 1 year

Opening RAB		54	
Depreciation		54	
Commissioned Assets	54	-	
Closing RAB	54	-	
Weighted average remaining life of closing RAB	0.6	-	

Remaining life: 2 years

Opening RAB	-	-	-
Depreciation	-	-	-
Commissioned Assets	-	-	-
Closing RAB	-	-	-
Weighted average remaining life of closing RAB	-	-	-

Remaining life: 3 years

Opening RAB		2,588	1,589
Depreciation		999	999
Commissioned Assets	2,588	-	-
Closing RAB	2,588	1,588.7	589.5
Weighted average remaining life of closing RAB	2.6	1.6	0.6

Remaining life: 3+ years

Opening RAB		235,006	224,624
Depreciation		10,381	10,381
Commissioned Assets	235,006	-	-
Closing RAB	235,006	224,624.1	214,242.6
Weighted average remaining life of closing RAB	22.6	21.6	20.6

Total

Opening RAB	-	237,648	226,213
Depreciation	-	11,435	11,381
Commissioned Assets	237,648	-	-
Closing RAB	237,648	226,213	214,832

Power Transformers

Remaining life: 1 year

Opening RAB		65	
Depreciation		65	
Commissioned Assets	65	-	
Closing RAB	65	-	
Weighted average remaining life of closing RAB	0.6	-	

Remaining life: 2 years

Opening RAB	-	-	-
Depreciation	-	-	-
Commissioned Assets	-	-	-
Closing RAB	-	-	-
Weighted average remaining life of closing RAB	-	-	-

Remaining life: 3 years

Opening RAB		3,106	1,906
Depreciation		1,199	1,199
Commissioned Assets	3,106	-	-
Closing RAB	3,106	1,906.5	707.4
Weighted average remaining life of closing RAB	2.6	1.6	0.6

Remaining life: 3+ years

Opening RAB		224,797	214,480
Depreciation		10,317	10,317
Commissioned Assets	224,797	-	-

Closing RAB
Weighted average remaining life of closing RAB

224,797	214,479.9	204,162.9
21.8	20.8	19.8

Total
Opening RAB
Depreciation
Commissioned Assets
Closing RAB

-	227,967	216,386
-	11,581	11,516
227,967	-	-
227,967	216,386	204,870

Protection (digital)

Remaining life: 1 year
Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	22	
	22	
22	-	
22	-	
0.6	-	

Remaining life: 2 years
Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years
Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	1,035	635
	400	400
1,035	-	-
1,035	635.5	235.8
2.6	1.6	0.6

Remaining life: 3+ years
Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	74,932	71,493
	3,439	3,439
74,932	-	-
74,932	71,493.3	68,054.3
21.8	20.8	19.8

Total
Opening RAB
Depreciation
Commissioned Assets
Closing RAB

-	75,989	72,129
-	3,860	3,839
75,989	-	-
75,989	72,129	68,290

Outdoor structure (concrete pole)

Remaining life: 1 year
Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	22	
	22	
22	-	
22	-	
0.6	-	

Remaining life: 2 years
Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years
Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	1,035	635
	400	400
1,035	-	-
1,035	635.5	235.8
2.6	1.6	0.6

Remaining life: 3+ years
Opening RAB
Depreciation
Commissioned Assets
Closing RAB
Weighted average remaining life of closing RAB

	74,932	71,493
	3,439	3,439
74,932	-	-
74,932	71,493.3	68,054.3
21.8	20.8	19.8

Total
Opening RAB
Depreciation
Commissioned Assets
Closing RAB

-	75,989	72,129
-	3,860	3,839
75,989	-	-
75,989	72,129	68,290

DC Supplies , batteries and inverters

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	11
	11
11	-
11	-
0.6	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	518	318
	200	200
518	-	-
518	317.7	117.9
2.6	1.6	0.6

Remaining life: 3+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	37,466	35,747
	1,720	1,720
37,466	-	-
37,466	35,746.6	34,027.1
21.8	20.8	19.8

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	37,995	36,064
-	1,930	1,919
37,995	-	-
37,995	36,064	34,145

Outdoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	22
	22
22	-
22	-
0.6	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,035	635
	400	400
1,035	-	-
1,035	635.5	235.8
2.6	1.6	0.6

Remaining life: 3+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	74,932	71,493
	3,439	3,439
74,932	-	-
74,932	71,493.3	68,054.3
21.8	20.8	19.8

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	75,989	72,129
-	3,860	3,839
75,989	-	-
75,989	72,129	68,290

Indoor circuit breakers and switchgear (66/33/11kV)

Remaining life: 1 year

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	22
	22
22	-
22	-
0.6	-

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	-	-
	-	-
-	-	-
-	-	-
-	-	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	1,035	635
	400	400
1,035	-	-
1,035	635.5	235.8
2.6	1.6	0.6

Remaining life: 3+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	74,932	71,493
	3,439	3,439
74,932	-	-
74,932	71,493.3	68,054.3
21.8	20.8	19.8

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	75,989	72,129
-	3,860	3,839
75,989	-	-
75,989	72,129	68,290

Communications Equipment**Remaining life: 1 year**

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	41	
	41	
41	-	
41	-	
1.0	-	

Remaining life: 2 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	10,581	1,800
	8,780	1,800
10,581	-	-
10,581	1,800.4	-
1.2	0.2	-

Remaining life: 3 years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	69,600	43,168
	26,432	26,432
69,600	-	-
69,600	43,168.4	16,736.2
2.6	1.6	0.6

Remaining life: 3+ years

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB
 Weighted average remaining life of closing RAB

	17,298	15,947
	1,351	1,351
17,298	-	-
17,298	15,946.6	14,595.2
12.8	11.8	10.8

Total

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	97,520	60,915
-	36,605	29,584
97,520	-	-
97,520	60,915	31,331

2017 TOTAL

Opening RAB
 Depreciation
 Commissioned Assets
 Closing RAB

-	1,197,647	1,010,840
-	186,807	158,507
1,197,647	-	-
1,197,647	1,010,840	852,333

Acquired Assets - Weighted average remaining life

FY08 = year ended 31 March 2008	Current Period (Actual)					Next Period						
	FY08	FY09	FY10	FY11	FY12	Assessment Period (Forecast)		CPP Period (Forecast)				
						FY13	FY14	FY15	FY16	FY17	FY18	FY19
<i>Sum of commissioned assets (excluding land)</i>												
66kV Overhead Lines (towers)						704,203	300,102	1,561,818	-	-		
Pilot/Communcation Circuits						12,492	7,061	1,313,693	160,796	292,561		
Zone sub site development and buildings						703,920	447,974	2,182,818	1,765,897	237,648		
Power Transformers						795,990	537,569	3,421,417	2,109,732	227,967		
Protection (digital)						265,330	570,103	929,815	703,244	75,989		
Outdoor structure (concrete pole)						265,330	179,190	691,661	703,244	75,989		
DC Supplies , batteries and inverters						132,665	89,595	345,831	351,622	37,995		
Outdoor circuit breakers and switchgear (66/33/11kV)						265,330	179,190	1,206,430	2,016,667	75,989		
Indoor circuit breakers and switchgear (66/33/11kV)						265,330	179,190	691,661	1,117,117	75,989		
Communications Equipment						4,164	2,354	437,898	53,599	97,520		
Total						3,414,753	2,492,325	12,783,041	8,981,917	1,197,647		

Weighted average remaining lives

66kV Overhead Lines (towers)	13.95	11.62	15.77	-	-
Pilot/Communcation Circuits	9.03	1.74	13.65	4.30	4.28
Zone sub site development and buildings	30.53	25.88	26.88	31.78	22.41
Power Transformers	30.17	25.88	27.76	31.78	21.52
Protection (digital)	30.17	26.25	27.60	31.78	21.52
Outdoor structure (concrete pole)	30.17	25.88	27.35	31.78	21.52
DC Supplies , batteries and inverters	30.17	25.88	27.35	31.78	21.52
Outdoor circuit breakers and switchgear (66/33/11kV)	30.17	25.88	27.79	32.28	21.52
Indoor circuit breakers and switchgear (66/33/11kV)	30.17	25.88	27.35	32.06	21.52
Communications Equipment	9.03	1.74	13.65	4.30	4.28
Total	26.80	23.78	24.15	31.27	16.08