

**Actual and Projected Revenue**

Note FY11b is 1 September 2010 - 31 March 2011

	Current Period (\$)						Next Period (\$)						
							Assessment Period (Forecast)		CPP Period (Forecast)				
	FY08	FY09	FY10	FY11a	FY11b	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
<i>FY08 = year ended 31 March 2008</i>													
<b>Actual Revenue</b>													
Network delivery revenue				84,513,000	108,475,000	182,886,000	204,980,000	213,317,127					
Earthquake - impact on gross margin				-	3,128,000	-	-	-					
Transmission costs				21,399,000	29,745,000	55,126,000	65,501,000	70,931,841					
Industry levies (eg Commerce Commission)				340,000	468,000	787,000	1,063,000	1,116,000					
Local authority network rates				730,000	1,023,000	1,985,000	2,053,000	2,156,000					
<b>Gross margin</b>				<b>62,044,000</b>	<b>74,111,000</b>	<b>124,988,000</b>	<b>136,363,000</b>	<b>139,113,286</b>					

**Other Regulated Income**

**Inputs**

**Items other than sale of Armagh St**

Project/Programme Name	Nominal terms (\$)					Real terms (\$FY13)							Total	
	Current Period (Actual)					Next Period								
	FY08	FY09	FY10	FY11	FY12	Assessment Period (Forecast)		CPP Period (Forecast)						
	FY13	FY14	FY15	FY16	FY17	FY18	FY19							
Sundry Network revenue	754,000	950,000	623,000	442,000	564,000	457,000	490,000	490,000	490,000	490,000	490,000	490,000	490,000	6,730,000
Insurance Proceeds	-	-	-	-	22,353,000	6,600,000	-	-	-	-	-	-	-	28,953,000
Gain(loss) on sale of miscellaneous assets	331,000	2,400,000	102,000	41,000	536,000	300,000	300,000	300,000	300,000	300,000	300,000	300,000	300,000	5,510,000

**Armagh St sale**

Expected sale price of Armagh St land **7,915,000**

Gain(loss) on sale of Armagh St land (nominal terms)	-	-	-	-	-	-	(7,749,996)	-	-	-	-	-	-	(7,749,996)
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**Summary (nominal terms)**

	FY08	FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Sundry Network revenue	754,000	950,000	623,000	442,000	564,000	457,000	499,369	510,195	521,257	532,558	544,104	555,900
Insurance Proceeds	-	-	-	-	22,353,000	6,600,000	-	-	-	-	-	-
Gain(loss) on sale of miscellaneous assets	331,000	2,400,000	102,000	41,000	536,000	300,000	305,736	312,365	319,137	326,056	333,125	340,347
Gain(loss) on sale of Armagh St land	-	-	-	-	-	-	(7,749,996)	-	-	-	-	-
<b>Total other regulated income</b>	<b>1,085,000</b>	<b>3,350,000</b>	<b>725,000</b>	<b>483,000</b>	<b>23,453,000</b>	<b>7,357,000</b>	<b>(6,944,891)</b>	<b>822,560</b>	<b>840,393</b>	<b>858,613</b>	<b>877,228</b>	<b>896,247</b>

**Revenue**

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

**Weighted Average Growth in Quantities**

Weighted average growth in quantities						0.81%	0.79%	0.80%	0.85%	0.76%
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**Inflation (for MAR calculation)**

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

**Inflation**

Inflation	2.91%	3.29%	1.42%	1.91%	2.17%	2.17%	2.17%	2.17%	2.17%
Indexed from 2013			1,000	1,019	1,041	1,064	1,087	1,110	1,134

	RBNZ Sept MPS Forecast	Extrapolated Forecast	Stats NZ CPI index	Forecast Index	Annual CPI Change Calculation	Inflation*
Mar-09			1075			
Jun-09			1081			
Sep-09			1095			
Dec-09			1093			
Mar-10			1097		2.05%	
Jun-10			1099		1.67%	
Sep-10			1111		1.46%	
Dec-10			1137		4.03%	
Mar-11			1146		4.47%	2.91%
Jun-11			1157		5.28%	
Sep-11			1162		4.59%	
Dec-11			1158		1.85%	
Mar-12			1164		1.57%	3.29%
Jun-12			1168		0.95%	
Sep-12	1.03%			1174	1.03%	
Dec-12	1.90%			1180	1.90%	
Mar-13	1.80%			1185	1.80%	1.42%
Jun-13	2.14%			1193	2.14%	
Sep-13	2.04%			1198	2.04%	
Dec-13	1.69%			1200	1.69%	
Mar-14	1.77%			1206	1.77%	1.91%
Jun-14	2.01%			1217	2.01%	
Sep-14	2.17%			1224	2.17%	
Dec-14	2.17%			1226	2.17%	
Mar-15	2.32%			1234	2.32%	2.17%
Jun-15		2.17%		1243	2.17%	
Sep-15		2.17%		1251	2.17%	
Dec-15		2.17%		1253	2.17%	
Mar-16		2.17%		1261	2.17%	2.17%
Jun-16		2.17%		1270	2.17%	
Sep-16		2.17%		1278	2.17%	
Dec-16		2.17%		1280	2.17%	
Mar-17		2.17%		1288	2.17%	2.17%
Jun-17		2.17%		1298	2.17%	
Sep-17		2.17%		1305	2.17%	
Dec-17		2.17%		1307	2.17%	
Mar-18		2.17%		1316	2.17%	2.17%

**Inflation (for MAR calculation)**

	Current Period (Actual)					Next Period						
	FY08	FY09	FY10	FY11	FY12	Assessment Period		CPP Period (Forecast)				
						FY13	FY14	FY15	FY16	FY17	FY18	FY19
<i>FY08 = year ended 31 March 2008</i>												
Jun-18		2.17%		1326	2.17%							
Sep-18		2.17%		1334	2.17%							
Dec-18		2.17%		1336	2.17%							
Mar-19		2.17%		1345	2.17%							2.17%
Jun-19		2.17%		1355	2.17%							
Sep-19		2.17%		1363	2.17%							
Dec-19		2.17%		1365	2.17%							
Mar-20		2.17%		1374	2.17%							2.17%

\*As stated in clause 3.3.1(5) of the Input Methodologies

**Revaluation Rate**

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

**Revaluation Rate**

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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	RBNZ Sept MPS Forecast	Extrapolated Forecast	Stats NZ CPI index	Forecast Index	Annual CPI Change Calculation	Revaluation rate
Mar-08			1044			
Jun-08			1061			
Sep-08			1077			
Dec-08			1072			
Mar-09			1075		2.97%	2.97%
Jun-09			1081		1.89%	
Sep-09			1095		1.67%	
Dec-09			1093		1.96%	
Mar-10			1097		2.05%	2.05%
Jun-10			1099		1.67%	
Sep-10			1111		1.46%	
Dec-10			1137		4.03%	
Mar-11			1146		4.47%	4.47%
Jun-11			1157		5.28%	
Sep-11			1162		4.59%	
Dec-11			1158		1.85%	
Mar-12			1164		1.57%	1.57%
Jun-12			1168		0.95%	
Sep-12	1.03%			1174	1.03%	
Dec-12	1.90%			1180	1.90%	
Mar-13	1.80%			1185	1.80%	1.80%
Jun-13	2.14%			1193	2.14%	
Sep-13	2.04%			1198	2.04%	
Dec-13	1.69%			1200	1.69%	
Mar-14	1.77%			1206	1.77%	1.77%
Jun-14	2.01%			1217	2.01%	
Sep-14	2.17%			1224	2.17%	
Dec-14	2.17%			1226	2.17%	
Mar-15	2.32%			1234	2.32%	2.32%
Jun-15		2.17%		1243	2.17%	
Sep-15		2.17%		1251	2.17%	
Dec-15		2.17%		1253	2.17%	
Mar-16		2.17%		1261	2.17%	2.17%
Jun-16		2.17%		1270	2.17%	
Sep-16		2.17%		1278	2.17%	
Dec-16		2.17%		1280	2.17%	
Mar-17		2.17%		1288	2.17%	2.17%

**Revaluation Rate**

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

Jun-17		2.17%		1298	2.17%							
Sep-17		2.17%		1305	2.17%							
Dec-17		2.17%		1307	2.17%							
Mar-18		2.17%		1316	2.17%						2.17%	
Jun-18		2.17%		1326	2.17%							
Sep-18		2.17%		1334	2.17%							
Dec-18		2.17%		1336	2.17%							
Mar-19		2.17%		1345	2.17%						2.17%	
Jun-19		2.17%		1355	2.17%							
Sep-19		2.17%		1363	2.17%							
Dec-19		2.17%		1365	2.17%							
Mar-20		2.17%		1374	2.17%						2.17%	

**Tax**

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			
<b>Tax</b>															
Corporate tax rate						30%	30%	28%	28%	28%	28%	28%	28%	28%	28%
<b>Opening tax losses</b>															
Initial opening tax losses													0		
<b>Temporary Differences</b>															
Positive temporary differences						3,507,766	8,681,710	4,788,205	5,061,642	5,937,625	4,936,778	5,043,794	5,153,124	5,264,823	5,378,943
Negative temporary differences						9,671,615	8,537,750	11,617,175	9,618,823	10,260,785	10,743,501	13,171,098	11,803,427	12,089,513	12,367,949
<b>Permanent differences</b>															
Positive permanent differences						406,492	417,652	5,404,402	753,987	6,896,748	129,097	131,896	134,755	137,676	140,660
Negative permanent differences						1,985,604	472,316	22,677,619	3,679,921	81,449	83,214	85,018	86,861	88,744	90,667
Discretionary discounts and customer rebates						0	0	0	0	0	0	0	0	0	0
<b>Notional deductible interest</b>															
Leverage (debt capital / total capital)						0.44	0.44	0.44	0.44	0.44	0.44	0.44	0.44	0.44	0.44
Cost of debt						7.93%	7.93%	7.93%	7.93%	7.93%	5.89%	5.89%	5.89%	5.89%	5.89%
<b>Amortisation of opening assets</b>															
Weighted average remaining useful life of relevant assets						33.48									
<b>Term credit spread differential allowance</b>															
Term credit spread differential allowance						-	-	-	-	-	-	-	-	-	-



**WACC**

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

**WACC (75th Percentile Vanilla WACC)**

CPP 5 year period	6.92%
DPP (current DPP period)	8.77%

**Cost of debt**

CPP 5 year period	5.89%
DPP (current DPP period)	7.93%

**Timing factors**

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

**Timing factors**

TF factor	0.499
TFREV factor	0.405

**Asset lives**

IM Standard Life
Unspecified Standard Life

**Asset total lives**

Asset Category	Asset Type	Asset Lives
Sub-transmission network including power transformers	<i>Subtransmission</i>	
	66 kV Overhead lines (concrete pole)	60
	66 kV Overhead lines (wood pole)	45
	66 kV Overhead lines (towers)	60
	66 kV Underground cables (PILC)	70
	66 kV Underground cables (XLPE)	55
	33 kV Overhead lines (concrete pole)	60
	33 kV Overhead lines (wood pole)	45
	33 kV Underground cables (PILC)	70
	33 kV Underground cables (XLPE)	55
	Pilot / Communications Circuits	45
	<i>Substations</i>	
	Zone sub land	-
	Zone sub site development and buildings	70
	Power Transformers	45
	Protection (electromechanical)	40
	Protection (digital)	20
	Outdoor Structure (concrete pole)	60
	Outdoor Structure (wood pole)	45
	DC Supplies, batteries and inverters	20
Other items	40	
Distribution network including distribution transformers	<i>Distribution Conductors</i>	
	11 kV Overhead lines (concrete pole)	60
	11 kV Overhead lines (wood pole)	45
	11 kV Underground cables (PILC)	70
	11 kV Underground cables (XLPE)	55
	<i>Distribution Substations</i>	
	Distribution sub land	-
	Distribution transformers (pole, 1ph/2ph/3ph)	45
	Distribution transformers (pad)	55
	Distribution substations mount (pole)	45
	Distribution substations mount (pad)	55
	Distribution substation mount (building & in customer build	70

Switchgear (All voltages)	Surge Diverters (3ph, 66/33kV) / Air break isolators (66/33)	35
	Indoor circuit breakers and switchgear (66/33/11kV)	45
	Outdoor circuit breakers and switchgear (66/33/11kV)	40
	11kV Disconnectors & Dropout fuses	35
	11kV voltage regulators	55
Low voltage distribution network	LV Overhead lines (concrete pole)	60
	LV Overhead lines (wood pole)	45
	LV Underground cables (PILC)	70
	LV Underground cables (XLPE)	55
	Link Pillars & LV customer service connections	45
Supporting or secondary systems	Ripple Injection Plant	20
	SCADA	15
	Communications Equipment	15
	Metering systems	30
	Power factor correction plant	35
	EDB-owned mobile substations and generators	15
	Other generation plant owned by the EDB	15
	Easements	-
	Spares (not included above)	-

Capital WIP jobs as at 31 March 2009 (\$)

Closing Work in Progress

13,535,799

Pre-FY13 Capex commissioned in FY13

Capex ID	Total expenditure	IM asset type
<b>NNC</b>	<b>\$4,144.50</b>	
NNC - 11kV O/H Non-Sched Cust Conn	\$4,144.50	11 kV Overhead lines (wood pole)
<b>NNJ</b>	<b>\$318,899.53</b>	
NNJ - 11kV U/G Extensions	\$282,304.09	11 kV Underground cables (XLPE)
NNJ - Highfield Subdivision	\$5,437.20	11 kV Underground cables (XLPE)
NNJ - Wigram Subdivision	\$31,158.24	11 kV Underground cables (XLPE)
<b>NNK</b>	<b>\$198,561.56</b>	
NNK - 400V U/G Non-Sched Cust Conn	\$195,341.56	LV Underground cables (XLPE)
NNK - Urban 400V - Connections up to 100A	\$3,220.00	LV Underground cables (XLPE)
<b>NNS</b>	<b>\$167,187.40</b>	
NNS - Switchgear Non-Sched Cust Conn	\$167,187.40	Indoor circuit breakers and switchgear (66/33/11kV)
<b>NNT</b>	<b>\$108,100.00</b>	
NNT - Transformers Non-Sched Cust Conn	\$108,100.00	Power Transformers
<b>NNU</b>	<b>\$94,391.22</b>	
NNU - Subs (Safety etc) Non-Sched Cust Conn	\$94,391.22	<i>Various - see breakdown below</i>
NNU101 - Urban Large Connection - Kiosk	\$2,267.20	11 kV UG XLPE
NNU102 - Urban Large Connection - Building Sub	\$1,740.00	11 kV UG XLPE
NNU201 - Urban Large Connection - Kiosk	\$89,292.70	Distribution substations mount (pad)
NNU202 - Urban Large Connection -- Building Sub	\$1,091.32	Distribution substations mount (pad)
<b>ONK</b>	<b>\$856,559.09</b>	
ONK - 400V U/G Extensions	\$856,559.09	LV Underground cables (XLPE)
<b>PNJ</b>	<b>\$15,276.17</b>	
PNJ - 11kV U/G Non Sched Reinf	\$15,276.17	11 kV Underground cables (XLPE)
<b>PSC</b>	<b>\$1,384,350.49</b>	
PSC - 11kV O/H Scheduled Reinforcement	\$1,384,350.49	11 kV Overhead lines (wood pole)
<b>PSD</b>	<b>\$607,883.49</b>	
PSD - LV Sched Reinf	\$607,883.49	LV Overhead lines (wood pole)
<b>PSJ</b>	<b>\$1,111,065.80</b>	
PSJ - 11kV U/G Sched Reinf	\$1,111,065.80	11 kV Underground cables (XLPE)
<b>PSU</b>	<b>\$282,786.89</b>	

PSU - Substations Sched Reinf	\$282,786.89	Distribution substations mount (pad)
<b>QSA</b>	<b>\$2,242,619.24</b>	
QSA - 66kV Sched Project	\$2,242,269.74	66 kV Overhead lines (wood pole)
QSA - Dallington to McFaddens 66kV cable link - Stage 2	\$349.50	66 kV Underground cables (XLPE)
<b>QSU</b>	<b>\$2,773,241.20</b>	
QSU - Larcomb to Weedons 66kV Line Conversion	\$8,459.10	66 kV Overhead lines (wood pole)
QSU - Subs (Safety etc) Sched Project	\$2,764,782.10	<i>Various - see breakdown below</i>
QSU001 - Belfast Dist Sub site development	\$11,142.09	Zone Sub land
QSU002 - Awatea Land Purchase	\$16,214.05	Zone Sub land
QSU005 - Ground Fault Neutralisers	\$262,121.10	Distribution Transformers (Pad)
QSU101 - Prebbleton Substation - Stage 1	\$67,976.16	Zone Sub Land
QSU102 - Awatea Land Purchase	\$8,586.25	Zone Sub Land
QSU104 - Waimakariri Substation Land Purchase	\$2,164.51	Zone Sub Land
QSU105 - Weedons Station 66kV Conversion	\$26,880.85	Zone sub site development and buildings
QSU106 - Ground Fault Neutralisers	\$987,930.50	Distribution Transformers (Pad)
QSU107 - Belfast District Sub	\$17,625.99	Zone Sub Land
QSU201 - Kimberley Zone Sub	\$71,096.05	Zone sub site development and buildings
QSU204 - Awatea Land Purchase	\$426,134.63	Zone Sub land
QSU207 - Ground Fault Neutralisers	\$433,216.14	Distribution Transformers (Pad)
QSU208 - Rawhiti Zone Sub	\$231,078.24	11 kV Underground cables (XLPE)
QSU903 - Belfast Sub	\$5,497.50	Zone Sub Land
QSU907 - Resonant Earthing System	\$197,118.04	Distribution Transformers (Pad)
<b>QSW</b>	<b>\$210,892.97</b>	
QSW - Emergency Management Diesel Generators	\$197,068.57	EDB-owned mobile substations and generators
QSW - QEII Park Diesel Generators	\$13,824.40	EDB-owned mobile substations and generators
<b>RSB</b>	<b>\$107,118.25</b>	
RSB - 33kV O/H Sched Repl	\$107,118.25	33 kV Overhead lines (wood pole)
<b>RSC</b>	<b>\$925,606.90</b>	
RSC - 11kV O/H Sched Repl	\$925,606.90	11 kV Overhead lines (wood pole)
<b>RSD</b>	<b>\$1,054,281.58</b>	
RSD - 400V O/H Sched Repl	\$1,054,281.58	LV Overhead lines (wood pole)
<b>RSH</b>	<b>\$510,560.16</b>	
RSH - 33kV U/G Sched Repl	\$510,560.16	33 kV Underground cables (XLPE)
<b>RSN</b>	<b>\$1,547,324.05</b>	
RSN - Protection Sched Repl	\$1,531,398.17	Protection (digital)

RSN - RSN - McFaddens Zone Sub 11kV Feeders	\$15,925.88	Indoor circuit breakers and switchgear (66/33/11kV)
<b>RSP</b>	<b>\$37,208.37</b>	
RSP - Pilots Sched Repl	\$37,208.37	Pilot / Communications Circuits
<b>RSQ</b>	<b>\$288,757.99</b>	
RSQ - Scada Sched Repl	\$288,757.99	SCADA
<b>RSR</b>	<b>\$181,366.80</b>	
RSR - Ripple Sched Repl	\$181,366.80	Ripple Injection Plant
<b>RSS</b>	<b>\$1,905,528.08</b>	
RSS - Milton ZS 11kV Switchgear(carryover works)	\$4,276.44	Indoor circuit breakers and switchgear (66/33/11kV)
RSS - Switchgear Sched Repl	\$1,901,251.64	<i>Various - see breakdown below</i>
RSS102 - Bankside D.S. 33kV Circuit Breaker	\$5,928.00	Outdoor circuit breakers and switchgear (66/33/11kV)
RSS109 - LV - 400V Switchboards	\$352,862.65	LV Underground cables (XLPE)
RSS110 - LV Panels - Fitting Barriers	\$126,677.18	LV Underground cables (XLPE)
RSS111 - Link Boxes - Fitting Barriers	\$7,974.07	LV Underground cables (XLPE)
RSS201 - Milton ZS 11kV Switchgear	\$822,737.25	Indoor circuit breakers and switchgear (66/33/11kV)
RSS204 - Matsons Av	\$15,433.20	Indoor circuit breakers and switchgear (66/33/11kV)
RSS205 - Memorial Av No.82	\$8,978.50	Indoor circuit breakers and switchgear (66/33/11kV)
RSS207 - Moorhouse Av No.138	(\$406.50)	Indoor circuit breakers and switchgear (66/33/11kV)
RSS209 - Wainoni Rd No.98	\$187,000.00	Indoor circuit breakers and switchgear (66/33/11kV)
RSS210 - LV 400V Switchboards	\$205,191.68	LV Underground cables (XLPE)
RSS211 - LV Panels - Fitting Barriers	\$2,370.00	LV Underground cables (XLPE)
RSS212 - Link Boxes - Fitting Barriers	\$21,840.00	LV Underground cables (XLPE)
RSS708 - 400V Switch Boards	\$23,290.01	LV Underground cables (XLPE)
RSS902 - Replacement Switchgear - Sockburn	\$4,018.60	Indoor circuit breakers and switchgear (66/33/11kV)
RSS904 - Replacement Switchgear - Garage Local	\$46,068.00	Indoor circuit breakers and switchgear (66/33/11kV)
RSS908 - Replacement Switchgear - 400V Switchboards	\$71,289.00	Indoor circuit breakers and switchgear (66/33/11kV)
<b>RST</b>	<b>\$19,926.00</b>	
RST - Transformers Sched Repl	\$19,926.00	Distribution transformers (pad)
<b>RSU</b>	<b>\$303,692.96</b>	
RSU - Earthquake Replacement Distribution Subs	\$2,900.00	Distribution substation mount (building & in customer building)
RSU - Subs (Safety etc) Sched Repl	\$300,792.96	<i>Various - see breakdown below</i>



RSU103 - 200kVA Transfmr. Pole Sitructure Mods/Conversion	\$3,555.40	Distribution substations mount (pad)
RSU201 - Battery Chargers District Subs 110 volt	\$7,095.00	DC Supplies, batteries and inverters
RSU202 - Battery Chargers Network Subs 24 Volt	\$5,912.00	DC Supplies, batteries and inverters
RSU203 - 200kVA Transformer Pole Structure Mods/Conv.	\$281,887.68	Distribution substations mount (pad)
RSU205 - New Building and Fences	\$2,342.88	Zone sub site development & buildings
<b>RSY</b>	<b>\$11,363.83</b>	
RSY - Buildings Sched Repl	\$11,363.83	Distribution substation mount (building & in customer building)
<b>RSZ</b>	<b>\$900.00</b>	
RSZ - Grounds - Substation General	\$900.00	Distribution sub land
<b>Grand Total</b>	<b>\$17,269,594.52</b>	

**Weighted average remaining life of relevant assets**

As at 1/4/09, for purpose of amortising initial differences

	<b>Weighted average remaining life</b>	<b>RAB value (\$)</b>
<b>System assets</b>	<b>34.10</b>	<b>715,317,861</b>
<b>Non-system assets</b>	13.37	21,897,658
<b>Total</b>	<b>33.48</b>	<b>737,215,519</b>

## Capital Contributions

### Real forecasts (\$)

	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Connections	800,000	1,830,600	1,830,600	1,830,600	1,595,000	1,406,000	1,349,000
Underground	1,400,000	4,700,000	1,080,000	3,080,000	1,980,000	955,000	555,000
<b>Total</b>	<b>2,200,000</b>	<b>6,530,600</b>	<b>2,910,600</b>	<b>4,910,600</b>	<b>3,575,000</b>	<b>2,361,000</b>	<b>1,904,000</b>

### Escalation inputs

#### Labour / Materials Split

	Labour	Other	Cables
Connections	60%	40%	
Underground	75%		25%

#### Escalators

	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Labour	100.0%	107.5%	115.6%	124.2%	130.4%	137.0%	143.8%
Other	100.0%	103.0%	106.5%	110.3%	113.9%	117.5%	121.3%
Other underground cables	100.0%	114.7%	125.3%	140.4%	150.3%	152.4%	153.8%

### Nominal forecasts (\$)

	FY13	FY14	FY15	FY16	FY17	FY18	FY19	Total
Connections	800,000	1,935,245	2,048,829	2,172,508	1,974,908	1,816,435	1,818,548	<b>12,566,472</b>
Underground	1,400,000	5,137,666	1,274,309	3,950,658	2,680,817	1,344,819	812,049	<b>16,600,317</b>
<b>Total</b>	<b>2,200,000</b>	<b>7,072,910</b>	<b>3,323,138</b>	<b>6,123,166</b>	<b>4,655,725</b>	<b>3,161,254</b>	<b>2,630,597</b>	<b>29,166,789</b>

### Nominal historical figures (\$)

	FY10	FY11	FY12
Connections	1,363,559	1,268,911	1,435,866
Underground	1,478,106	1,538,972	2,663,261
Upper South Island load management system	534,193	-	-
<b>Total</b>	<b>2,841,665</b>	<b>2,807,883</b>	<b>4,099,127</b>

**Commissioned Assets Split in 2011**

Assets commissioned in 2011 between 1/4/2010 and 31/8/2010	7,249,327
Assets commissioned in 2011 between 1/9/2010 and 31/3/2011	25,971,597
Proportion of assets commissioned in 2011 between 1/4/2010 and 31/8/2010	0.218
Proportion of assets commissioned in 2011 between 1/9/2010 and 31/3/2011	0.782

Roll forward for assets present as at 31 March 2009 (with revaluation) (\$)

				Year to 31 March .....										
CPP Section Heading	CPP Section Sub Heading	Asset category name		FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (concrete pole)	Opening RAB		0	0	0	0	0	0	0	0	0	0
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (concrete pole)	Depreciation		0	0	0	0	0	0	0	0	0	0
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (concrete pole)	Revaluation		0	0	0	0	0	0	0	0	0	0
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (concrete pole)	Closing RAB	0	0	0	0	0	0	0	0	0	0	0
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (concrete pole)	Closing RL (years)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (wood pole)	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
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (wood pole)	Depreciation		97,834	99,891	102,373	104,027	105,954	107,886	110,466	112,940	115,472	118,064
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (wood pole)	Revaluation		76,698	90,087	58,377	66,094	64,321	83,342	77,421	76,704	75,917	75,059
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (wood pole)	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	3,415,941
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (wood pole)	Closing RL (years)	38.406	37.409	36.412	35.416	34.419	33.422	32.426	31.430	30.435	29.439	28.444
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (steel tower and steel pole)	Opening RAB		462,256	371,698	277,702	172,884	163,189	153,023	143,267	132,731	121,640	109,969
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (steel tower and steel pole)	Depreciation		100,020	102,984	107,687	12,806	13,055	13,306	13,644	13,972	14,311	14,662
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (steel tower and steel pole)	Revaluation		9,462	8,988	2,869	3,112	2,888	3,550	3,109	2,880	2,640	2,386
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (steel tower and steel pole)	Closing RAB	462,256	371,698	277,702	172,884	163,189	153,023	143,267	132,731	121,640	109,969	97,692
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (steel tower and steel pole)	Closing RL (years)	8.790	8.911	9.877	13.500	12.500	11.500	10.500	9.500	8.500	7.500	6.500
Sub-transmission network including power transformers	Subtransmission	66kV Underground cables (PILC & Oil filled)	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
Sub-transmission network including power transformers	Subtransmission	66kV Underground cables (PILC & Oil filled)	Depreciation		682,073	696,451	713,808	725,377	738,862	752,384	770,453	787,781	805,525	823,695
Sub-transmission network including power transformers	Subtransmission	66kV Underground cables (PILC & Oil filled)	Revaluation		494,689	579,816	374,880	423,425	411,023	531,137	491,995	485,952	479,403	472,326
Sub-transmission network including power transformers	Subtransmission	66kV Underground cables (PILC & Oil filled)	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	21,414,791
Sub-transmission network including power transformers	Subtransmission	66kV Underground cables (PILC & Oil filled)	Closing RL (years)	36.240	35.263	34.287	33.313	32.341	31.370	30.402	29.435	28.471	27.510	26.551
Sub-transmission network including power transformers	Subtransmission	66kV Underground cables (XLPE)	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
Sub-transmission network including power transformers	Subtransmission	66kV Underground cables (XLPE)	Depreciation		272,329	278,059	284,975	289,584	294,955	300,340	307,533	314,430	321,490	328,716
Sub-transmission network including power transformers	Subtransmission	66kV Underground cables (XLPE)	Revaluation		205,627	241,282	156,185	176,634	171,691	222,181	206,120	203,919	201,521	198,918
Sub-transmission network including power transformers	Subtransmission	66kV Underground cables (XLPE)	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	9,036,934
Sub-transmission network including power transformers	Subtransmission	66kV Underground cables (XLPE)	Closing RL (years)	36.904	35.904	34.905	33.905	32.906	31.906	30.907	29.908	28.908	27.909	26.910
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (concrete pole)	Opening RAB		0	0	0	0	0	0	0	0	0	0
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (concrete pole)	Depreciation		0	0	0	0	0	0	0	0	0	0
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (concrete pole)	Revaluation		0	0	0	0	0	0	0	0	0	0
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (concrete pole)	Closing RAB	0	0	0	0	0	0	0	0	0	0	0
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (concrete pole)	Closing RL (years)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (wood pole)	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
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (wood pole)	Depreciation		33,615	34,320	35,170	35,736	36,396	37,057	37,940	38,786	39,652	40,538
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (wood pole)	Revaluation		29,591	34,857	22,655	25,733	25,127	32,673	30,465	30,303	30,119	29,912
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (wood pole)	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	1,367,809
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (wood pole)	Closing RL (years)	43.050	42.051	41.053	40.054	39.055	38.056	37.058	36.059	35.061	34.062	33.064
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (mixed construction)	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
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (mixed construction)	Depreciation		362,263	370,363	380,506	362,570	359,443	350,893	359,688	368,214	377,096	386,535
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (mixed construction)	Revaluation		163,961	188,882	119,490	132,642	126,338	160,219	145,722	141,079	136,150	130,508
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (mixed construction)	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	5,777,222
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (mixed construction)	Closing RL (years)	28.672	27.976	27.310	26.686	26.009	25.330	24.653	23.984	23.355	22.775	22.256
Sub-transmission network including power transformers	Subtransmission	33kV Underground cables (PILC & Oil filled)	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
Sub-transmission network including power transformers	Subtransmission	33kV Underground cables (PILC & Oil filled)	Depreciation		29,523	30,144	30,895	31,395	31,978	32,562	33,343	34,092	34,858	35,643
Sub-transmission network including power transformers	Subtransmission	33kV Underground cables (PILC & Oil filled)	Revaluation		22,405	26,293	17,023	19,254	18,719	24,227	22,480	22,244	21,987	21,708
Sub-transmission network including power transformers	Subtransmission	33kV Underground cables (PILC & Oil filled)	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	986,433
Sub-transmission network including power transformers	Subtransmission	33kV Underground cables (PILC & Oil filled)	Closing RL (years)	38.100	37.128	36.157	35.188	34.222	33.257	32.294	31.334	30.377	29.422	28.471
Sub-transmission network including power transformers	Subtransmission	33kV Underground cables (XLPE)	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
Sub-transmission network including power transformers	Subtransmission	33kV Underground cables (XLPE)	Depreciation		79,317	80,989	83,009	84,355	85,924	87,497	89,600	91,616	93,681	95,796
Sub-transmission network including power transformers	Subtransmission	33kV Underground cables (XLPE)	Revaluation		56,219	65,850	42,546	48,019	46,575	60,135	55,653	54,917	54,120	53,262
Sub-transmission network including power transformers	Subtransmission	33kV Underground cables (XLPE)	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	2,411,932

CPP Section Heading	CPP Section Sub Heading	Asset category name		FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Sub-transmission network including power transformers	Subtransmission	33kV Underground cables (XLPE)	Closing RL (years)	35.198	34.214	33.232	32.251	31.271	30.292	29.315	28.339	27.366	26.394	25.425
Sub-transmission network including power transformers	Subtransmission	Pilot / Communications Circuits	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
Sub-transmission network including power transformers	Subtransmission	Pilot / Communications Circuits	Depreciation		413,945	424,440	439,069	288,894	277,883	241,554	247,762	253,831	260,251	267,340
Sub-transmission network including power transformers	Subtransmission	Pilot / Communications Circuits	Revaluation		104,926	116,470	68,526	74,327	69,304	86,191	77,247	73,547	69,635	64,792
Sub-transmission network including power transformers	Subtransmission	Pilot / Communications Circuits	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	2,815,823
Sub-transmission network including power transformers	Subtransmission	Pilot / Communications Circuits	Closing RL (years)	21.674	21.473	21.426	21.621	21.160	20.688	20.125	19.546	19.036	18.614	18.313
Sub-transmission network including power transformers	Substations	Zone sub land	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
Sub-transmission network including power transformers	Substations	Zone sub land	Depreciation		0	0	0	0	0	0	0	0	0	0
Sub-transmission network including power transformers	Substations	Zone sub land	Revaluation		166,013	200,116	133,161	154,968	155,129	206,931	198,043	202,340	206,731	211,217
Sub-transmission network including power transformers	Substations	Zone sub land	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	9,944,720
Sub-transmission network including power transformers	Substations	Zone sub land	Closing RL (years)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Sub-transmission network including power transformers	Substations	Zone sub site development and buildings	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
Sub-transmission network including power transformers	Substations	Zone sub site development and buildings	Depreciation		987,987	1,011,793	1,043,746	806,972	793,022	728,544	746,934	764,841	783,660	804,166
Sub-transmission network including power transformers	Substations	Zone sub site development and buildings	Revaluation		393,487	450,427	280,035	311,277	297,114	378,425	346,360	337,668	328,398	316,764
Sub-transmission network including power transformers	Substations	Zone sub site development and buildings	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
Sub-transmission network including power transformers	Substations	Zone sub site development and buildings	Closing RL (years)	33.033	32.753	32.556	32.483	32.014	31.541	30.997	30.459	29.970	29.539	29.182
Sub-transmission network including power transformers	Substations	Power transformers	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
Sub-transmission network including power transformers	Substations	Power transformers	Depreciation		854,479	872,743	894,918	901,002	917,979	935,035	957,885	979,870	1,002,484	1,025,816
Sub-transmission network including power transformers	Substations	Power transformers	Revaluation		536,803	626,413	402,984	453,023	437,544	562,358	517,911	508,364	498,132	487,188
Sub-transmission network including power transformers	Substations	Power transformers	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
Sub-transmission network including power transformers	Substations	Power transformers	Closing RL (years)	36.485	35.676	34.880	34.101	33.325	32.568	31.828	31.110	30.418	29.754	29.122
Sub-transmission network including power transformers	Substations	Protection (mixed digital & electromechanical)	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
Sub-transmission network including power transformers	Substations	Protection (mixed digital & electromechanical)	Depreciation		542,635	555,924	573,918	429,713	413,518	371,807	381,272	390,504	400,231	410,891
Sub-transmission network including power transformers	Substations	Protection (mixed digital & electromechanical)	Revaluation		168,484	189,973	115,498	126,331	118,899	149,275	134,794	129,446	123,781	116,855
Sub-transmission network including power transformers	Substations	Protection (mixed digital & electromechanical)	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
Sub-transmission network including power transformers	Substations	Protection (mixed digital & electromechanical)	Closing RL (years)	24.124	23.743	23.456	23.312	22.758	22.176	21.525	20.859	20.241	19.683	19.205
Sub-transmission network including power transformers	Substations	Protection (digital)	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
Sub-transmission network including power transformers	Substations	Protection (digital)	Depreciation		261,917	267,594	274,471	279,072	284,456	289,881	297,172	304,214	311,485	319,011
Sub-transmission network including power transformers	Substations	Protection (digital)	Revaluation		96,929	110,507	69,330	75,743	70,882	87,953	77,884	73,126	68,111	62,830
Sub-transmission network including power transformers	Substations	Protection (digital)	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
Sub-transmission network including power transformers	Substations	Protection (digital)	Closing RL (years)	18.203	17.210	16.218	15.227	14.238	13.250	12.264	11.280	10.300	9.324	8.353
Sub-transmission network including power transformers	Substations	Outdoor structure (concrete pole)	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
Sub-transmission network including power transformers	Substations	Outdoor structure (concrete pole)	Depreciation		134,132	136,999	140,466	142,781	145,487	148,209	151,861	155,382	159,016	162,792
Sub-transmission network including power transformers	Substations	Outdoor structure (concrete pole)	Revaluation		78,997	91,981	59,054	66,197	63,738	81,647	74,924	73,254	71,472	69,572
Sub-transmission network including power transformers	Substations	Outdoor structure (concrete pole)	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
Sub-transmission network including power transformers	Substations	Outdoor structure (concrete pole)	Closing RL (years)	34.482	33.684	32.899	32.134	31.386	30.661	29.958	29.283	28.639	28.032	27.468
Sub-transmission network including power transformers	Substations	Outdoor structure (wood pole)	Opening RAB		0	0	0	0	0	0	0	0	0	0
Sub-transmission network including power transformers	Substations	Outdoor structure (wood pole)	Depreciation		0	0	0	0	0	0	0	0	0	0
Sub-transmission network including power transformers	Substations	Outdoor structure (wood pole)	Revaluation		0	0	0	0	0	0	0	0	0	0
Sub-transmission network including power transformers	Substations	Outdoor structure (wood pole)	Closing RAB	0	0	0	0	0	0	0	0	0	0	0
Sub-transmission network including power transformers	Substations	Outdoor structure (wood pole)	Closing RL (years)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Sub-transmission network including power transformers	Substations	DC Supplies, batteries and inverters	Opening RAB		123,831	104,150	83,827	61,100	54,633	48,351	42,782	36,837	30,582	23,994
Sub-transmission network including power transformers	Substations	DC Supplies, batteries and inverters	Depreciation		22,215	22,841	23,794	7,559	7,248	6,691	6,873	7,055	7,251	7,481
Sub-transmission network including power transformers	Substations	DC Supplies, batteries and inverters	Revaluation		2,535	2,518	1,066	2,518	967	1,122	928	799	664	485
Sub-transmission network including power transformers	Substations	DC Supplies, batteries and inverters	Closing RAB	123,831	104,150	83,827	61,100	54,633	48,351	42,782	36,837	30,582	23,994	16,998
Sub-transmission network including power transformers	Substations	DC Supplies, batteries and inverters	Closing RL (years)	8.604	8.251	8.257	9.130	8.280	7.391	6.666	5.749	4.870	4.068	3.453
Sub-transmission network including power transformers	Substations	Other items	Opening RAB		1,024,838	955,763	886,483	804,087	761,878	721,456	692,985	661,650	628,495	593,416
Sub-transmission network including power transformers	Substations	Other items	Depreciation		90,053	92,391	95,715	56,656	53,861	45,209	46,373	47,512	48,718	50,049
Sub-transmission network including power transformers	Substations	Other items	Revaluation		20,978	23,110	13,319	14,447	13,439	16,738	15,038	14,358	13,638	12,744
Sub-transmission network including power transformers	Substations	Other items	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

CPP Section Heading	CPP Section Sub Heading	Asset category name		FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Sub-transmission network including power transformers	Substations	Other items	Closing RL (years)	22.011	22.013	22.229	22.788	22.429	22.051	21.554	21.018	20.554	20.182	19.936
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (concrete pole)	Opening RAB		0	0	0	0	0	0	0	0	0	0
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (concrete pole)	Depreciation		0	0	0	0	0	0	0	0	0	0
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (concrete pole)	Revaluation		0	0	0	0	0	0	0	0	0	0
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (concrete pole)	Closing RAB	0	0	0	0	0	0	0	0	0	0	0
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (concrete pole)	Closing RL (years)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (wood pole)	Opening RAB		15,116,542	15,074,695	15,080,557	14,949,944	14,845,597	14,728,023	14,682,463	14,604,595	14,516,195	14,416,829
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (wood pole)	Depreciation		351,283	358,645	367,528	373,446	380,341	387,250	396,477	405,320	414,367	423,623
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (wood pole)	Revaluation		309,436	364,506	236,916	269,099	262,767	341,690	318,609	316,920	315,001	312,845
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (wood pole)	Closing RAB	15,116,542	15,074,695	15,080,557	14,949,944	14,845,597	14,728,023	14,682,463	14,604,595	14,516,195	14,416,829	14,306,051
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (wood pole)	Closing RL (years)	43.079	42.080	41.081	40.082	39.084	38.085	37.086	36.088	35.089	34.091	33.093
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (mixed construction)	Opening RAB		47,997,251	47,489,081	47,118,303	46,317,203	45,127,893	43,875,876	42,845,664	41,676,382	40,432,519	39,110,665
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (mixed construction)	Depreciation		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
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (mixed construction)	Revaluation		982,504	1,148,286	747,214	833,557	798,656	1,017,920	929,751	904,377	877,386	847,538
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (mixed construction)	Closing RAB	47,997,251	47,489,081	47,118,303	46,317,203	45,127,893	43,875,876	42,845,664	41,676,382	40,432,519	39,110,665	37,705,456
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (mixed construction)	Closing RL (years)	31.535	30.514	29.490	28.454	27.704	26.970	26.244	25.538	24.864	24.228	23.639
Distribution network including distribution transformers	Distribution Conductors	11kV Underground cables (PILC)	Opening RAB		92,076,466	91,469,831	91,138,079	89,965,768	88,852,219	87,641,870	86,859,729	85,860,923	84,774,833	83,597,695
Distribution network including distribution transformers	Distribution Conductors	11kV Underground cables (PILC)	Depreciation		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
Distribution network including distribution transformers	Distribution Conductors	11kV Underground cables (PILC)	Revaluation		1,884,805	2,211,740	1,433,100	1,619,375	1,572,672	2,033,291	1,884,856	1,863,182	1,839,614	1,813,321
Distribution network including distribution transformers	Distribution Conductors	11kV Underground cables (PILC)	Closing RAB	92,076,466	91,469,831	91,138,079	89,965,768	88,852,219	87,641,870	86,859,729	85,860,923	84,774,833	83,597,695	82,324,465
Distribution network including distribution transformers	Distribution Conductors	11kV Underground cables (PILC)	Closing RL (years)	40.685	39.787	38.893	38.006	37.163	36.329	35.500	34.680	33.874	33.082	32.308
Distribution network including distribution transformers	Distribution Conductors	11kV Underground cables (XLPE)	Opening RAB		43,657,478	43,381,413	43,236,261	42,692,992	42,179,765	41,623,500	41,273,091	40,820,972	40,328,639	39,794,442
Distribution network including distribution transformers	Distribution Conductors	11kV Underground cables (XLPE)	Depreciation		1,169,733	1,194,115	1,223,127	1,281,678	1,302,819	1,316,074	1,347,745	1,378,148	1,409,329	1,441,388
Distribution network including distribution transformers	Distribution Conductors	11kV Underground cables (XLPE)	Revaluation		893,669	1,048,963	679,858	768,450	746,554	965,665	895,626	885,815	875,131	863,373
Distribution network including distribution transformers	Distribution Conductors	11kV Underground cables (XLPE)	Closing RAB	43,657,478	43,381,413	43,236,261	42,692,992	42,179,765	41,623,500	41,273,091	40,820,972	40,328,639	39,794,442	39,216,426
Distribution network including distribution transformers	Distribution Conductors	11kV Underground cables (XLPE)	Closing RL (years)	38.142	37.164	36.187	35.211	34.269	33.328	32.384	31.442	30.504	29.571	28.643
Distribution network including distribution transformers	Distribution Substations	Distribution sub land	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
Distribution network including distribution transformers	Distribution Substations	Distribution sub land	Depreciation		0	0	0	0	0	0	0	0	0	0
Distribution network including distribution transformers	Distribution Substations	Distribution sub land	Revaluation		503,551	606,990	403,904	470,050	470,536	627,664	600,702	613,738	627,056	640,663
Distribution network including distribution transformers	Distribution Substations	Distribution sub land	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	30,164,297
Distribution network including distribution transformers	Distribution Substations	Distribution sub land	Closing RL (years)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Distribution network including distribution transformers	Distribution Substations	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
Distribution network including distribution transformers	Distribution Substations	Distribution transformers (pole)	Depreciation		788,081	804,516	823,487	926,982	928,312	884,246	906,329	927,753	950,124	974,133
Distribution network including distribution transformers	Distribution Substations	Distribution transformers (pole)	Revaluation		448,973	522,146	336,340	374,658	358,699	457,102	418,279	407,688	396,402	382,900
Distribution network including distribution transformers	Distribution Substations	Distribution transformers (pole)	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	17,122,441
Distribution network including distribution transformers	Distribution Substations	Distribution transformers (pole)	Closing RL (years)	31.855	31.001	30.158	29.325	28.640	27.961	27.247	26.536	25.855	25.211	24.612
Distribution network including distribution transformers	Distribution Substations	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
Distribution network including distribution transformers	Distribution Substations	Distribution transformers (pad)	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
Distribution network including distribution transformers	Distribution Substations	Distribution transformers (pad)	Revaluation		862,903	1,012,663	661,810	741,817	714,247	915,569	842,489	826,182	808,709	787,642
Distribution network including distribution transformers	Distribution Substations	Distribution transformers (pad)	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	35,481,730
Distribution network including distribution transformers	Distribution Substations	Distribution transformers (pad)	Closing RL (years)	37.336	36.343	35.349	34.343	33.679	33.033	32.359	31.694	31.059	30.461	29.906
Distribution network including distribution transformers	Distribution Substations	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
Distribution network including distribution transformers	Distribution Substations	Distribution substations mount (pole)	Depreciation		168,288	172,259	177,419	154,945	147,802	128,115	131,361	134,523	137,847	141,468
Distribution network including distribution transformers	Distribution Substations	Distribution substations mount (pole)	Revaluation		58,381	66,304	41,094	44,903	42,205	52,993	47,937	46,127	44,208	41,873
Distribution network including distribution transformers	Distribution Substations	Distribution substations mount (pole)	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	1,844,024
Distribution network including distribution transformers	Distribution Substations	Distribution substations mount (pole)	Closing RL (years)	24.976	24.469	24.028	23.682	23.173	22.628	21.957	21.274	20.636	20.051	19.539
Distribution network including distribution transformers	Distribution Substations	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
Distribution network including distribution transformers	Distribution Substations	Distribution substations mount (pad)	Depreciation		252,649	257,878	263,945	291,868	295,845	292,011	299,205	306,153	313,350	320,917
Distribution network including distribution transformers	Distribution Substations	Distribution substations mount (pad)	Revaluation		167,309	195,569	126,454	141,981	136,947	175,844	161,954	158,975	155,781	152,097
Distribution network including distribution transformers	Distribution Substations	Distribution substations mount (pad)	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	6,852,478

CPP Section Heading	CPP Section Sub Heading	Asset category name		FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Distribution network including distribution transformers	Distribution Substations	Distribution substations mount (pad)	Closing RL (years)	36.569	35.701	34.840	33.987	33.249	32.526	31.794	31.074	30.379	29.712	29.080
Distribution network including distribution transformers	Distribution Substations	Distribution substation 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
Distribution network including distribution transformers	Distribution Substations	Distribution substation mount (building)	Depreciation		35,657	36,479	37,545	32,448	32,972	30,017	30,758	31,475	32,223	33,024
Distribution network including distribution transformers	Distribution Substations	Distribution substation mount (building)	Revaluation		20,895	24,325	15,524	17,493	16,934	21,827	20,238	20,010	19,761	19,439
Distribution network including distribution transformers	Distribution Substations	Distribution substation mount (building)	Closing RAB	1,020,744	1,005,982	993,828	971,807	956,852	940,814	932,624	922,104	910,638	898,176	884,591
Distribution network including distribution transformers	Distribution Substations	Distribution substation mount (building)	Closing RL (years)	43.067	42.579	42.129	41.738	41.138	40.563	39.875	39.194	38.536	37.905	37.306
Distribution network including distribution transformers	Distribution Substations	Switchgear cabinet	Opening RAB		206,434	204,516	203,187	199,949	197,013	193,842	191,559	188,772	185,767	182,535
Distribution network including distribution transformers	Distribution Substations	Switchgear cabinet	Depreciation		6,144	6,274	6,431	6,535	6,658	6,780	6,944	7,101	7,263	7,429
Distribution network including distribution transformers	Distribution Substations	Switchgear cabinet	Revaluation		4,226	4,945	3,192	3,599	3,487	4,497	4,157	4,096	4,031	3,961
Distribution network including distribution transformers	Distribution Substations	Switchgear cabinet	Closing RAB	206,434	204,516	203,187	199,949	197,013	193,842	191,559	188,772	185,767	182,535	179,067
Distribution network including distribution transformers	Distribution Substations	Switchgear cabinet	Closing RL (years)	35.614	34.675	33.739	32.808	31.881	30.960	30.044	29.134	28.231	27.337	26.452
Switchgear (all voltages)	No sub heading	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
Switchgear (all voltages)	No sub heading	Air break isolators & surge diverters (66/33kV)	Depreciation		87,942	90,024	92,790	74,876	71,815	67,355	69,000	70,585	72,221	73,927
Switchgear (all voltages)	No sub heading	Air break isolators & surge diverters (66/33kV)	Revaluation		39,019	44,908	28,176	31,444	30,089	38,567	35,448	34,720	33,942	33,065
Switchgear (all voltages)	No sub heading	Air break isolators & surge diverters (66/33kV)	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	1,525,871	1,485,009
Switchgear (all voltages)	No sub heading	Air break isolators & surge diverters (66/33kV)	Closing RL (years)	29.853	29.241	28.668	28.158	27.370	26.530	25.619	24.703	23.795	22.896	22.009
Switchgear (all voltages)	No sub heading	Indoor circuit breakers (sealed & unsealed, 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
Switchgear (all voltages)	No sub heading	Indoor circuit breakers (sealed & unsealed, 66/33/11kV)	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
Switchgear (all voltages)	No sub heading	Indoor circuit breakers (sealed & unsealed, 66/33/11kV)	Revaluation		638,325	731,756	456,847	507,518	483,638	616,091	566,150	554,362	541,735	524,680
Switchgear (all voltages)	No sub heading	Indoor circuit breakers (sealed & unsealed, 66/33/11kV)	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	24,341,726	23,670,087
Switchgear (all voltages)	No sub heading	Indoor circuit breakers (sealed & unsealed, 66/33/11kV)	Closing RL (years)	37.426	37.324	37.321	37.464	37.267	37.069	36.645	36.215	35.840	35.529	35.302
Switchgear (all voltages)	No sub heading	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
Switchgear (all voltages)	No sub heading	Outdoor circuit breakers and switchgear (66/33/11kV)	Depreciation		58,716	60,206	62,273	42,023	40,706	34,083	34,970	35,838	36,757	37,755
Switchgear (all voltages)	No sub heading	Outdoor circuit breakers and switchgear (66/33/11kV)	Revaluation		13,270	14,576	8,434	9,046	8,298	10,160	8,984	8,420	7,825	7,156
Switchgear (all voltages)	No sub heading	Outdoor circuit breakers and switchgear (66/33/11kV)	Closing RAB	648,245	602,798	557,168	503,329	470,352	437,944	414,022	388,036	360,618	331,687	301,087
Switchgear (all voltages)	No sub heading	Outdoor circuit breakers and switchgear (66/33/11kV)	Closing RL (years)	19.008	18.784	18.731	18.953	18.578	18.233	17.753	17.286	16.928	16.717	16.713
Switchgear (all voltages)	No sub heading	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
Switchgear (all voltages)	No sub heading	11kV Disconnectors & dropout fuses, Surge diverters (3ph)	Depreciation		939,840	961,456	989,437	854,425	860,691	839,568	860,480	880,731	901,804	924,220
Switchgear (all voltages)	No sub heading	11kV Disconnectors & dropout fuses, Surge diverters (3ph)	Revaluation		399,385	458,702	287,861	319,689	304,904	386,871	352,034	341,001	329,289	315,757
Switchgear (all voltages)	No sub heading	11kV Disconnectors & dropout fuses, Surge diverters (3ph)	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	14,602,072	13,993,610
Switchgear (all voltages)	No sub heading	11kV Disconnectors & dropout fuses, Surge diverters (3ph)	Closing RL (years)	26.503	25.787	25.103	24.464	23.647	22.834	22.008	21.181	20.375	19.594	18.846
Switchgear (all voltages)	No sub heading	11kV Voltage regulators	Opening RAB		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
Switchgear (all voltages)	No sub heading	11kV Voltage regulators	Depreciation		52,657	53,812	55,231	54,966	56,054	49,867	51,106	52,310	53,574	54,959
Switchgear (all voltages)	No sub heading	11kV Voltage regulators	Revaluation		32,161	37,495	24,086	27,057	26,112	33,532	31,009	30,573	30,102	29,411
Switchgear (all voltages)	No sub heading	11kV Voltage regulators	Closing RAB	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	1,338,149
Switchgear (all voltages)	No sub heading	11kV Voltage regulators	Closing RL (years)	39.611	38.943	38.298	37.685	37.070	36.487	35.814	35.099	34.407	33.741	33.113
Switchgear (all voltages)	No sub heading	11kV Circuit breaker/recloser & sectionalisers	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
Switchgear (all voltages)	No sub heading	11kV Circuit breaker/recloser & sectionalisers	Depreciation		57,165	58,338	59,698	65,571	66,804	68,041	69,698	71,290	72,925	74,604
Switchgear (all voltages)	No sub heading	11kV Circuit breaker/recloser & sectionalisers	Revaluation		37,426	43,732	28,259	31,726	30,598	39,266	36,103	35,374	34,595	33,763
Switchgear (all voltages)	No sub heading	11kV Circuit breaker/recloser & sectionalisers	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
Switchgear (all voltages)	No sub heading	11kV Circuit breaker/recloser & sectionalisers	Closing RL (years)	32.278	31.287	30.297	29.304	28.395	27.495	26.602	25.719	24.846	23.986	23.140
Switchgear (all voltages)	No sub heading	11kV MSU and oil switches	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
Switchgear (all voltages)	No sub heading	11kV MSU and oil switches	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
Switchgear (all voltages)	No sub heading	11kV MSU and oil switches	Revaluation		615,983	705,689	442,304	488,735	463,832	586,257	532,920	515,619	497,250	474,103
Switchgear (all voltages)	No sub heading	11kV MSU and oil switches	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
Switchgear (all voltages)	No sub heading	11kV MSU and oil switches	Closing RL (years)	27.520	26.925	26.376	25.892	25.271	24.655	23.976	23.285	22.632	22.026	21.483
Low voltage distribution network	No sub heading	LV Overhead lines (concrete pole)	Opening RAB		0	0	0	0	0	0	0	0	0	0
Low voltage distribution network	No sub heading	LV Overhead lines (concrete pole)	Depreciation		0	0	0	0	0	0	0	0	0	0
Low voltage distribution network	No sub heading	LV Overhead lines (concrete pole)	Revaluation		0	0	0	0	0	0	0	0	0	0
Low voltage distribution network	No sub heading	LV Overhead lines (concrete pole)	Closing RAB	0	0	0	0	0	0	0	0	0	0	0



CPP Section Heading	CPP Section Sub Heading	Asset category name		FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Low voltage distribution network	No sub heading	LV Overhead lines (concrete pole)	Closing RL (years)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Low voltage distribution network	No sub heading	LV Overhead lines (wood pole)	Opening RAB		14,196,811	14,157,452	14,162,896	14,040,167	13,942,103	13,831,615	13,788,755	13,715,551	13,632,451	13,539,051
Low voltage distribution network	No sub heading	LV Overhead lines (wood pole)	Depreciation		329,968	336,883	345,228	350,787	357,263	363,753	372,421	380,727	389,225	397,920
Low voltage distribution network	No sub heading	LV Overhead lines (wood pole)	Revaluation		290,609	342,327	222,499	252,723	246,775	320,893	299,216	297,627	295,824	293,797
Low voltage distribution network	No sub heading	LV Overhead lines (wood pole)	Closing RAB	14,196,811	14,157,452	14,162,896	14,040,167	13,942,103	13,831,615	13,788,755	13,715,551	13,632,451	13,539,051	13,434,928
Low voltage distribution network	No sub heading	LV Overhead lines (wood pole)	Closing RL (years)	43.071	42.072	41.074	40.075	39.076	38.077	37.079	36.080	35.082	34.083	33.085
Low voltage distribution network	No sub heading	LV Overhead lines (mixed construction)	Opening RAB		29,025,714	28,355,303	27,749,564	26,866,242	25,819,483	24,769,310	24,006,583	23,155,963	22,253,490	21,296,176
Low voltage distribution network	No sub heading	LV Overhead lines (mixed construction)	Depreciation		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
Low voltage distribution network	No sub heading	LV Overhead lines (mixed construction)	Revaluation		594,156	685,631	438,894	482,807	455,871	574,648	520,943	502,484	482,901	459,303
Low voltage distribution network	No sub heading	LV Overhead lines (mixed construction)	Closing RAB	29,025,714	28,355,303	27,749,564	26,866,242	25,819,483	24,769,310	24,006,583	23,155,963	22,253,490	21,296,176	20,276,613
Low voltage distribution network	No sub heading	LV Overhead lines (mixed construction)	Closing RL (years)	29.113	28.387	27.687	27.013	26.574	26.149	25.608	25.088	24.631	24.252	23.974
Low voltage distribution network	No sub heading	LV Underground cables (PILC)	Opening RAB		4,763,889	4,709,842	4,668,961	4,583,737	4,502,764	4,415,904	4,350,023	4,271,996	4,188,342	4,098,830
Low voltage distribution network	No sub heading	LV Underground cables (PILC)	Depreciation		151,563	154,765	158,609	163,480	166,559	168,330	172,423	176,357	180,398	184,564
Low voltage distribution network	No sub heading	LV Underground cables (PILC)	Revaluation		97,517	113,884	73,384	82,507	79,699	102,449	94,396	92,702	90,887	88,929
Low voltage distribution network	No sub heading	LV Underground cables (PILC)	Closing RAB	4,763,889	4,709,842	4,668,961	4,583,737	4,502,764	4,415,904	4,350,023	4,271,996	4,188,342	4,098,830	4,003,195
Low voltage distribution network	No sub heading	LV Underground cables (PILC)	Closing RL (years)	34.314	33.406	32.505	31.611	30.741	29.880	29.024	28.177	27.343	26.525	25.724
Low voltage distribution network	No sub heading	LV Underground cables (XLPE)	Opening RAB		132,982,812	131,099,048	129,563,578	126,772,109	124,185,515	121,476,078	119,513,012	117,207,620	114,738,807	112,099,137
Low voltage distribution network	No sub heading	LV Underground cables (XLPE)	Depreciation		4,605,922	4,705,445	4,826,672	4,868,035	4,906,972	4,781,311	4,898,824	5,012,219	5,129,501	5,252,369
Low voltage distribution network	No sub heading	LV Underground cables (XLPE)	Revaluation		2,722,158	3,169,975	2,035,203	2,281,442	2,197,535	2,818,245	2,593,432	2,543,405	2,489,832	2,429,101
Low voltage distribution network	No sub heading	LV Underground cables (XLPE)	Closing RAB	132,982,812	131,099,048	129,563,578	126,772,109	124,185,515	121,476,078	119,513,012	117,207,620	114,738,807	112,099,137	109,275,870
Low voltage distribution network	No sub heading	LV Underground cables (XLPE)	Closing RL (years)	34.080	33.263	32.459	31.673	30.894	30.120	29.320	28.526	27.751	26.997	26.269
Low voltage distribution network	No sub heading	LV Customer service connections and link pillars	Opening RAB		31,382,321	30,701,455	30,091,520	29,176,150	28,312,693	27,417,982	26,733,867	25,960,842	25,139,133	24,266,372
Low voltage distribution network	No sub heading	LV Customer service connections and link pillars	Depreciation		1,323,262	1,352,296	1,387,886	1,388,462	1,395,643	1,320,212	1,353,150	1,385,059	1,418,280	1,453,617
Low voltage distribution network	No sub heading	LV Customer service connections and link pillars	Revaluation		642,396	742,361	472,516	525,004	500,932	636,097	580,125	563,350	545,519	524,856
Low voltage distribution network	No sub heading	LV Customer service connections and link pillars	Closing RAB	31,382,321	30,701,455	30,091,520	29,176,150	28,312,693	27,417,982	26,733,867	25,960,842	25,139,133	24,266,372	23,337,612
Low voltage distribution network	No sub heading	LV Customer service connections and link pillars	Closing RL (years)	29.253	28.492	27.752	27.041	26.337	25.645	24.912	24.181	23.480	22.817	22.200
Supporting or secondary systems	No sub heading	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
Supporting or secondary systems	No sub heading	Ripple injection	Depreciation		488,971	500,610	516,045	410,320	418,382	426,534	437,543	448,247	459,402	471,105
Supporting or secondary systems	No sub heading	Ripple injection	Revaluation		126,003	140,063	83,568	89,991	82,821	100,772	87,187	79,585	71,585	63,169
Supporting or secondary systems	No sub heading	Ripple injection	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	2,503,083
Supporting or secondary systems	No sub heading	Ripple injection	Closing RL (years)	14.761	13.945	13.164	12.440	11.462	10.489	9.522	8.562	7.614	6.682	5.777
Supporting or secondary systems	No sub heading	SCADA, communications, 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
Supporting or secondary systems	No sub heading	SCADA, communications, metering	Depreciation		1,128,601	1,158,002	1,199,875	697,224	693,505	609,957	626,235	642,305	659,551	679,093
Supporting or secondary systems	No sub heading	SCADA, communications, metering	Revaluation		197,538	210,826	114,071	120,268	107,873	128,145	109,404	98,189	86,381	71,504
Supporting or secondary systems	No sub heading	SCADA, communications, metering	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	2,799,951
Supporting or secondary systems	No sub heading	SCADA, communications, metering	Closing RL (years)	13.058	12.641	12.403	12.480	11.811	11.190	10.607	9.961	9.431	9.088	9.083
Supporting or secondary systems	No sub heading	Peak load generators	Opening RAB		0	0	0	0	0	0	0	0	0	0
Supporting or secondary systems	No sub heading	Peak load generators	Depreciation		0	0	0	0	0	0	0	0	0	0
Supporting or secondary systems	No sub heading	Peak load generators	Revaluation		0	0	0	0	0	0	0	0	0	0
Supporting or secondary systems	No sub heading	Peak load generators	Closing RAB	0	0	0	0	0	0	0	0	0	0	0
Supporting or secondary systems	No sub heading	Peak load generators	Closing RL (years)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Supporting or secondary systems	No sub heading	Easements	Opening RAB		377,798	385,532	394,854	401,057	408,276	415,503	425,142	434,368	443,794	453,424
Supporting or secondary systems	No sub heading	Easements	Depreciation		0	0	0	0	0	0	0	0	0	0
Supporting or secondary systems	No sub heading	Easements	Revaluation		7,734	9,322	6,203	7,219	7,227	9,640	9,226	9,426	9,630	9,839
Supporting or secondary systems	No sub heading	Easements	Closing RAB	377,798	385,532	394,854	401,057	408,276	415,503	425,142	434,368	443,794	453,424	463,263
Supporting or secondary systems	No sub heading	Easements	Closing RL (years)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Supporting or secondary systems	No sub heading	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
Supporting or secondary systems	No sub heading	Network spares	Depreciation		0	0	0	0	0	0	0	0	0	0
Supporting or secondary systems	No sub heading	Network spares	Revaluation		94,496	113,907	75,796	88,209	88,300	117,786	112,727	115,173	117,672	120,226
Supporting or secondary systems	No sub heading	Network spares	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	5,660,585

CPP Section Heading	CPP Section Sub Heading	Asset category name		FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Supporting or secondary systems	No sub heading	Network spares	Closing RL (years)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Supporting or secondary systems	No sub heading	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
Supporting or secondary systems	No sub heading	Finance leases	Depreciation		177,467	181,290	185,924	189,031	192,677	187,747	192,441	197,013	201,834	207,193
Supporting or secondary systems	No sub heading	Finance leases	Revaluation		101,719	118,323	75,887	84,968	81,710	104,525	95,961	93,867	91,629	88,384
Supporting or secondary systems	No sub heading	Finance leases	Closing 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	3,993,529
Supporting or secondary systems	No sub heading	Finance leases	Closing RL (years)	32.270	31.424	30.591	29.772	28.969	28.183	27.401	26.597	25.814	25.054	24.329
Cash capital contributions	No sub heading	Non specific cash capital contributions	Opening RAB		0	0	0	0	0	0	0	0	0	0
Cash capital contributions	No sub heading	Non specific cash capital contributions	Depreciation		0	0	0	0	0	0	0	0	0	0
Cash capital contributions	No sub heading	Non specific cash capital contributions	Revaluation		0	0	0	0	0	0	0	0	0	0
Cash capital contributions	No sub heading	Non specific cash capital contributions	Closing RAB	0	0	0	0	0	0	0	0	0	0	0
Cash capital contributions	No sub heading	Non specific cash capital contributions	Closing RL (years)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

Roll forward for assets present as at 31 March 2009 (without revaluation) (\$)

				Year to 31 March .....										
CPP Section Heading	CPP Section Sub Heading	Asset category name		FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (concrete pole)	Opening RAB		0	0	0	0	0	0	0	0	0	0
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (concrete pole)	Depreciation		0	0	0	0	0	0	0	0	0	0
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (concrete pole)	Closing RAB	0	0	0	0	0	0	0	0	0	0	0
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (concrete pole)	Closing RL (years)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Sub-transmission network including power transformers	Subtransmission	66kV 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
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (wood pole)	Depreciation		97,834	97,834	97,834	97,834	97,834	97,834	97,834	97,834	97,834	97,834
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (wood pole)	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
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (wood pole)	Closing RL (years)	38.406	37.409	36.412	35.416	34.419	33.423	32.427	31.431	30.435	29.440	28.445
Sub-transmission network including power transformers	Subtransmission	66kV 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
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (steel tower and steel pole)	Depreciation		100,020	100,020	100,020	12,015	12,015	12,015	12,015	12,015	12,015	12,015
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (steel tower and steel pole)	Closing RAB	462,256	362,236	262,216	162,197	150,182	138,168	126,153	114,139	102,124	90,109	78,095
Sub-transmission network including power transformers	Subtransmission	66kV Overhead lines (steel tower and steel pole)	Closing RL (years)	8.790	8.940	9.969	13.500	12.500	11.500	10.500	9.500	8.500	7.500	6.500
Sub-transmission network including power transformers	Subtransmission	66kV Underground cables (PILC & 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
Sub-transmission network including power transformers	Subtransmission	66kV Underground cables (PILC & Oil filled)	Depreciation		682,073	682,073	682,073	682,073	682,073	682,073	682,073	682,073	682,073	682,073
Sub-transmission network including power transformers	Subtransmission	66kV Underground cables (PILC & Oil filled)	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
Sub-transmission network including power transformers	Subtransmission	66kV Underground cables (PILC & Oil filled)	Closing RL (years)	36.240	35.263	34.288	33.315	32.343	31.373	30.405	29.439	28.476	27.515	26.558
Sub-transmission network including power transformers	Subtransmission	66kV 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
Sub-transmission network including power transformers	Subtransmission	66kV Underground cables (XLPE)	Depreciation		272,329	272,329	272,329	272,329	272,329	272,329	272,329	272,329	272,329	272,329
Sub-transmission network including power transformers	Subtransmission	66kV Underground cables (XLPE)	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
Sub-transmission network including power transformers	Subtransmission	66kV Underground cables (XLPE)	Closing RL (years)	36.904	35.904	34.905	33.905	32.906	31.906	30.907	29.908	28.908	27.909	26.910
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (concrete pole)	Opening RAB		0	0	0	0	0	0	0	0	0	0
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (concrete pole)	Depreciation		0	0	0	0	0	0	0	0	0	0
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (concrete pole)	Closing RAB	0	0	0	0	0	0	0	0	0	0	0
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (concrete pole)	Closing RL (years)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (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
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (wood pole)	Depreciation		33,615	33,615	33,615	33,615	33,615	33,615	33,615	33,615	33,615	33,615
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (wood pole)	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
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (wood pole)	Closing RL (years)	43.050	42.051	41.053	40.054	39.055	38.056	37.058	36.059	35.061	34.063	33.064
Sub-transmission network including power transformers	Subtransmission	33kV 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
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (mixed construction)	Depreciation		362,263	362,263	362,263	339,989	330,708	317,126	317,126	317,126	317,126	317,126
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (mixed construction)	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
Sub-transmission network including power transformers	Subtransmission	33kV Overhead lines (mixed construction)	Closing RL (years)	28.672	27.983	27.324	26.702	26.029	25.353	24.682	24.019	23.396	22.821	22.304
Sub-transmission network including power transformers	Subtransmission	33kV Underground cables (PILC & Oil filled)	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
Sub-transmission network including power transformers	Subtransmission	33kV Underground cables (PILC & Oil filled)	Depreciation		29,523	29,523	29,523	29,523	29,523	29,523	29,523	29,523	29,523	29,523
Sub-transmission network including power transformers	Subtransmission	33kV Underground cables (PILC & Oil filled)	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
Sub-transmission network including power transformers	Subtransmission	33kV Underground cables (PILC & Oil filled)	Closing RL (years)	38.100	37.128	36.158	35.190	34.224	33.260	32.298	31.339	30.382	29.429	28.479
Sub-transmission network including power transformers	Subtransmission	33kV 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
Sub-transmission network including power transformers	Subtransmission	33kV Underground cables (XLPE)	Depreciation		79,317	79,317	79,317	79,317	79,317	79,317	79,317	79,317	79,317	79,317
Sub-transmission network including power transformers	Subtransmission	33kV Underground cables (XLPE)	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
Sub-transmission network including power transformers	Subtransmission	33kV Underground cables (XLPE)	Closing RL (years)	35.198	34.215	33.233	32.252	31.272	30.294	29.317	28.342	27.369	26.398	25.430
Sub-transmission network including power transformers	Subtransmission	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
Sub-transmission network including power transformers	Subtransmission	Pilot / Communications Circuits	Depreciation		413,945	413,945	413,945	269,952	254,704	217,848	217,848	217,848	217,848	217,848
Sub-transmission network including power transformers	Subtransmission	Pilot / Communications Circuits	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
Sub-transmission network including power transformers	Subtransmission	Pilot / Communications Circuits	Closing RL (years)	21.674	21.490	21.464	21.645	21.188	20.720	20.162	19.590	19.086	18.670	18.366

CPP Section Heading	CPP Section Sub Heading	Asset category name		FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Sub-transmission network including power transformers	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
Sub-transmission network including power transformers	Substations	Zone sub land	Depreciation		0	0	0	0	0	0	0	0	0	0
Sub-transmission network including power transformers	Substations	Zone sub land	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
Sub-transmission network including power transformers	Substations	Zone sub land	Closing RL (years)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Sub-transmission network including power transformers	Substations	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
Sub-transmission network including power transformers	Substations	Zone sub site development and buildings	Depreciation		987,987	987,987	987,987	755,704	728,392	658,099	658,099	658,099	658,099	658,099
Sub-transmission network including power transformers	Substations	Zone sub site development and buildings	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
Sub-transmission network including power transformers	Substations	Zone sub site development and buildings	Closing RL (years)	33.033	32.769	32.589	32.508	32.044	31.576	31.038	30.507	30.024	29.597	29.236
Sub-transmission network including power transformers	Substations	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
Sub-transmission network including power transformers	Substations	Power transformers	Depreciation		854,479	854,479	854,479	846,652	846,652	846,652	846,652	846,652	846,652	846,652
Sub-transmission network including power transformers	Substations	Power transformers	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
Sub-transmission network including power transformers	Substations	Power transformers	Closing RL (years)	36.485	35.680	34.889	34.113	33.341	32.588	31.854	31.143	30.456	29.798	29.173
Sub-transmission network including power transformers	Substations	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
Sub-transmission network including power transformers	Substations	Protection (mixed digital & electromechanical)	Depreciation		542,635	542,635	542,635	401,807	379,488	335,595	335,595	335,595	335,595	335,595
Sub-transmission network including power transformers	Substations	Protection (mixed digital & electromechanical)	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
Sub-transmission network including power transformers	Substations	Protection (mixed digital & electromechanical)	Closing RL (years)	24.124	23.756	23.484	23.332	22.780	22.201	21.554	20.893	20.280	19.724	19.241
Sub-transmission network including power transformers	Substations	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
Sub-transmission network including power transformers	Substations	Protection (digital)	Depreciation		261,917	261,916	261,916	261,917	261,917	261,916	261,916	261,917	261,916	261,916
Sub-transmission network including power transformers	Substations	Protection (digital)	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
Sub-transmission network including power transformers	Substations	Protection (digital)	Closing RL (years)	18.203	17.210	16.219	15.228	14.238	13.251	12.265	11.282	10.302	9.326	8.357
Sub-transmission network including power transformers	Substations	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
Sub-transmission network including power transformers	Substations	Outdoor structure (concrete pole)	Depreciation		134,132	134,132	134,132	134,132	134,132	134,132	134,132	134,132	134,132	134,132
Sub-transmission network including power transformers	Substations	Outdoor structure (concrete pole)	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
Sub-transmission network including power transformers	Substations	Outdoor structure (concrete pole)	Closing RL (years)	34.482	33.688	32.909	32.147	31.404	30.683	29.987	29.318	28.682	28.082	27.524
Sub-transmission network including power transformers	Substations	Outdoor structure (wood pole)	Opening RAB		0	0	0	0	0	0	0	0	0	0
Sub-transmission network including power transformers	Substations	Outdoor structure (wood pole)	Depreciation		0	0	0	0	0	0	0	0	0	0
Sub-transmission network including power transformers	Substations	Outdoor structure (wood pole)	Closing RAB	0	0	0	0	0	0	0	0	0	0	0
Sub-transmission network including power transformers	Substations	Outdoor structure (wood pole)	Closing RL (years)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Sub-transmission network including power transformers	Substations	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
Sub-transmission network including power transformers	Substations	DC Supplies, batteries and inverters	Depreciation		22,215	22,215	22,215	7,054	6,645	6,013	6,013	6,013	6,013	6,013
Sub-transmission network including power transformers	Substations	DC Supplies, batteries and inverters	Closing RAB	123,831	101,616	79,400	57,185	50,131	43,487	37,473	31,460	25,447	19,433	13,420
Sub-transmission network including power transformers	Substations	DC Supplies, batteries and inverters	Closing RL (years)	8.604	8.267	8.300	9.136	8.285	7.398	6.673	5.757	4.881	4.082	3.463
Sub-transmission network including power transformers	Substations	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
Sub-transmission network including power transformers	Substations	Other items	Depreciation		90,053	90,053	90,053	52,918	49,326	40,757	40,757	40,757	40,757	40,757
Sub-transmission network including power transformers	Substations	Other items	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
Sub-transmission network including power transformers	Substations	Other items	Closing RL (years)	22.011	22.035	22.278	22.817	22.463	22.087	21.596	21.066	20.609	20.242	19.990
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (concrete pole)	Opening RAB		0	0	0	0	0	0	0	0	0	0
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (concrete pole)	Depreciation		0	0	0	0	0	0	0	0	0	0
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (concrete pole)	Closing RAB	0	0	0	0	0	0	0	0	0	0	0
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (concrete pole)	Closing RL (years)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Distribution network including distribution transformers	Distribution Conductors	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
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (wood pole)	Depreciation		351,283	351,283	351,283	351,283	351,283	351,283	351,283	351,283	351,283	351,283
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (wood pole)	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	11,603,717
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (wood pole)	Closing RL (years)	43.079	42.080	41.081	40.082	39.084	38.085	37.086	36.088	35.090	34.091	33.093
Distribution network including distribution transformers	Distribution Conductors	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
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (mixed construction)	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

CPP Section Heading	CPP Section Sub Heading	Asset category name		FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (mixed construction)	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	30,475,456
Distribution network including distribution transformers	Distribution Conductors	11kV Overhead lines (mixed construction)	Closing RL (years)	31.535	30.514	29.491	28.467	27.720	26.990	26.270	25.569	24.900	24.270	23.684
Distribution network including distribution transformers	Distribution Conductors	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
Distribution network including distribution transformers	Distribution Conductors	11kV Underground cables (PILC)	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
Distribution network including distribution transformers	Distribution Conductors	11kV Underground cables (PILC)	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	66,711,272
Distribution network including distribution transformers	Distribution Conductors	11kV Underground cables (PILC)	Closing RL (years)	40.685	39.789	38.898	38.015	37.174	36.342	35.517	34.701	33.898	33.110	32.337
Distribution network including distribution transformers	Distribution Conductors	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
Distribution network including distribution transformers	Distribution Conductors	11kV Underground cables (XLPE)	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
Distribution network including distribution transformers	Distribution Conductors	11kV Underground cables (XLPE)	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	31,776,430
Distribution network including distribution transformers	Distribution Conductors	11kV Underground cables (XLPE)	Closing RL (years)	38.142	37.165	36.188	35.214	34.272	33.332	32.389	31.448	30.511	29.579	28.652
Distribution network including distribution transformers	Distribution Substations	Distribution sub land	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
Distribution network including distribution transformers	Distribution Substations	Distribution sub land	Depreciation		0	0	0	0	0	0	0	0	0	0
Distribution network including distribution transformers	Distribution Substations	Distribution sub land	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	24,599,444
Distribution network including distribution transformers	Distribution Substations	Distribution sub land	Closing RL (years)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Distribution network including distribution transformers	Distribution Substations	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
Distribution network including distribution transformers	Distribution Substations	Distribution transformers (pole)	Depreciation		788,081	788,081	788,081	869,173	854,090	799,344	799,344	799,344	799,344	799,344
Distribution network including distribution transformers	Distribution Substations	Distribution transformers (pole)	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
Distribution network including distribution transformers	Distribution Substations	Distribution transformers (pole)	Closing RL (years)	31.855	31.004	30.166	29.341	28.658	27.982	27.273	26.566	25.889	25.247	24.646
Distribution network including distribution transformers	Distribution Substations	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
Distribution network including distribution transformers	Distribution Substations	Distribution transformers (pad)	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
Distribution network including distribution transformers	Distribution Substations	Distribution transformers (pad)	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
Distribution network including distribution transformers	Distribution Substations	Distribution transformers (pad)	Closing RL (years)	37.336	36.343	35.351	34.360	33.700	33.058	32.389	31.729	31.100	30.505	29.949
Distribution network including distribution transformers	Distribution Substations	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
Distribution network including distribution transformers	Distribution Substations	Distribution substations mount (pole)	Depreciation		168,288	168,288	168,288	144,787	135,491	115,656	115,656	115,656	115,656	115,656
Distribution network including distribution transformers	Distribution Substations	Distribution substations mount (pole)	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
Distribution network including distribution transformers	Distribution Substations	Distribution substations mount (pole)	Closing RL (years)	24.976	24.480	24.051	23.703	23.197	22.653	21.986	21.308	20.673	20.092	19.575
Distribution network including distribution transformers	Distribution Substations	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
Distribution network including distribution transformers	Distribution Substations	Distribution substations mount (pad)	Depreciation		252,649	252,649	252,649	274,047	272,566	264,250	264,250	264,250	264,250	264,250
Distribution network including distribution transformers	Distribution Substations	Distribution substations mount (pad)	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
Distribution network including distribution transformers	Distribution Substations	Distribution substations mount (pad)	Closing RL (years)	36.569	35.703	34.847	34.000	33.266	32.547	31.820	31.104	30.413	29.751	29.120
Distribution network including distribution transformers	Distribution Substations	Distribution substation 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
Distribution network including distribution transformers	Distribution Substations	Distribution substation mount (building)	Depreciation		35,657	35,657	35,657	30,435	30,316	27,153	27,153	27,153	27,153	27,153
Distribution network including distribution transformers	Distribution Substations	Distribution substation mount (building)	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
Distribution network including distribution transformers	Distribution Substations	Distribution substation mount (building)	Closing RL (years)	43.067	42.589	42.151	41.757	41.162	40.589	39.906	39.228	38.574	37.944	37.343
Distribution network including distribution transformers	Distribution Substations	Switchgear cabinet	Opening RAB		206,434	200,290	194,147	188,003	181,859	175,716	169,572	163,428	157,285	151,141
Distribution network including distribution transformers	Distribution Substations	Switchgear cabinet	Depreciation		6,144	6,144	6,144	6,144	6,144	6,144	6,144	6,144	6,144	6,144
Distribution network including distribution transformers	Distribution Substations	Switchgear cabinet	Closing RAB	206,434	200,290	194,147	188,003	181,859	175,716	169,572	163,428	157,285	151,141	144,997
Distribution network including distribution transformers	Distribution Substations	Switchgear cabinet	Closing RL (years)	35.614	34.676	33.742	32.812	31.886	30.966	30.052	29.144	28.243	27.351	26.467
Switchgear (all voltages)	No sub heading	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
Switchgear (all voltages)	No sub heading	Air break isolators & surge diverters (66/33kV)	Depreciation		87,942	87,942	87,942	70,151	66,003	60,981	60,981	60,981	60,981	60,981
Switchgear (all voltages)	No sub heading	Air break isolators & surge diverters (66/33kV)	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	1,262,259	1,201,278
Switchgear (all voltages)	No sub heading	Air break isolators & surge diverters (66/33kV)	Closing RL (years)	29.853	29.249	28.685	28.167	27.380	26.537	25.627	24.712	23.804	22.906	22.018
Switchgear (all voltages)	No sub heading	Indoor circuit breakers (sealed & unsealed, 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
Switchgear (all voltages)	No sub heading	Indoor circuit breakers (sealed & unsealed, 66/33/11kV)	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
Switchgear (all voltages)	No sub heading	Indoor circuit breakers (sealed & unsealed, 66/33/11kV)	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	20,153,933	19,177,646
Switchgear (all voltages)	No sub heading	Indoor circuit breakers (sealed & unsealed, 66/33/11kV)	Closing RL (years)	37.426	37.343	37.362	37.501	37.311	37.116	36.698	36.274	35.904	35.595	35.356

CPP Section Heading	CPP Section Sub Heading	Asset category name		FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Switchgear (all voltages)	No sub heading	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
Switchgear (all voltages)	No sub heading	Outdoor circuit breakers and switchgear (66/33/11kV)	Depreciation		58,716	58,716	58,717	39,251	37,248	30,706	30,706	30,706	30,706	30,706
Switchgear (all voltages)	No sub heading	Outdoor circuit breakers and switchgear (66/33/11kV)	Closing RAB	648,245	589,528	530,812	472,095	432,845	395,597	364,891	334,185	303,479	272,773	242,067
Switchgear (all voltages)	No sub heading	Outdoor circuit breakers and switchgear (66/33/11kV)	Closing RL (years)	19.008	18.801	18.770	18.980	18.612	18.272	17.799	17.343	16.996	16.797	16.801
Switchgear (all voltages)	No sub heading	11kV Disconnectors & dropout fuses, Surge diverters (3ph)	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
Switchgear (all voltages)	No sub heading	11kV Disconnectors & dropout fuses, Surge diverters (3ph)	Depreciation		939,840	939,840	939,840	801,592	792,310	759,130	759,130	759,130	759,130	759,130
Switchgear (all voltages)	No sub heading	11kV Disconnectors & dropout fuses, Surge diverters (3ph)	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	12,060,827	11,301,697
Switchgear (all voltages)	No sub heading	11kV Disconnectors & dropout fuses, Surge diverters (3ph)	Closing RL (years)	26.503	25.793	25.115	24.473	23.657	22.846	22.023	21.198	20.394	19.615	18.865
Switchgear (all voltages)	No sub heading	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
Switchgear (all voltages)	No sub heading	11kV Voltage regulators	Depreciation		52,657	52,657	52,657	51,561	51,561	45,066	45,066	45,066	45,066	45,066
Switchgear (all voltages)	No sub heading	11kV Voltage regulators	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	1,129,788	1,084,722
Switchgear (all voltages)	No sub heading	11kV Voltage regulators	Closing RL (years)	39.611	38.950	38.313	37.703	37.093	36.514	35.843	35.130	34.440	33.774	33.135
Switchgear (all voltages)	No sub heading	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
Switchgear (all voltages)	No sub heading	11kV Circuit breaker/recloser & sectionalisers	Depreciation		57,165	57,165	57,165	61,623	61,623	61,623	61,623	61,623	61,623	61,623
Switchgear (all voltages)	No sub heading	11kV Circuit breaker/recloser & sectionalisers	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	1,287,114	1,225,492
Switchgear (all voltages)	No sub heading	11kV Circuit breaker/recloser & sectionalisers	Closing RL (years)	32.278	31.287	30.298	29.308	28.402	27.503	26.612	25.732	24.862	24.004	23.161
Switchgear (all voltages)	No sub heading	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
Switchgear (all voltages)	No sub heading	11kV MSU and oil switches	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
Switchgear (all voltages)	No sub heading	11kV MSU and oil switches	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
Switchgear (all voltages)	No sub heading	11kV MSU and oil switches	Closing RL (years)	27.520	26.934	26.394	25.910	25.292	24.679	24.004	23.317	22.667	22.063	21.514
Low voltage distribution network	No sub heading	LV Overhead lines (concrete pole)	Opening RAB		0	0	0	0	0	0	0	0	0	0
Low voltage distribution network	No sub heading	LV Overhead lines (concrete pole)	Depreciation		0	0	0	0	0	0	0	0	0	0
Low voltage distribution network	No sub heading	LV Overhead lines (concrete pole)	Closing RAB	0	0	0	0	0	0	0	0	0	0	0
Low voltage distribution network	No sub heading	LV Overhead lines (concrete pole)	Closing RL (years)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Low voltage distribution network	No sub heading	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
Low voltage distribution network	No sub heading	LV Overhead lines (wood pole)	Depreciation		329,968	329,968	329,968	329,968	329,968	329,968	329,968	329,968	329,968	329,968
Low voltage distribution network	No sub heading	LV Overhead lines (wood pole)	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
Low voltage distribution network	No sub heading	LV Overhead lines (wood pole)	Closing RL (years)	43.071	42.073	41.074	40.075	39.076	38.078	37.079	36.080	35.082	34.084	33.085
Low voltage distribution network	No sub heading	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
Low voltage distribution network	No sub heading	LV Overhead lines (mixed construction)	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
Low voltage distribution network	No sub heading	LV Overhead lines (mixed construction)	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
Low voltage distribution network	No sub heading	LV Overhead lines (mixed construction)	Closing RL (years)	29.113	28.393	27.701	27.039	26.605	26.183	25.649	25.136	24.686	24.311	24.029
Low voltage distribution network	No sub heading	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
Low voltage distribution network	No sub heading	LV Underground cables (PILC)	Depreciation		151,563	151,563	151,563	153,631	153,631	152,463	152,463	152,463	152,463	152,463
Low voltage distribution network	No sub heading	LV Underground cables (PILC)	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
Low voltage distribution network	No sub heading	LV Underground cables (PILC)	Closing RL (years)	34.314	33.408	32.509	31.618	30.750	29.892	29.038	28.194	27.364	26.549	25.752
Low voltage distribution network	No sub heading	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
Low voltage distribution network	No sub heading	LV Underground cables (XLPE)	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
Low voltage distribution network	No sub heading	LV Underground cables (XLPE)	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
Low voltage distribution network	No sub heading	LV Underground cables (XLPE)	Closing RL (years)	34.080	33.267	32.468	31.684	30.908	30.136	29.339	28.548	27.776	27.025	26.298
Low voltage distribution network	No sub heading	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
Low voltage distribution network	No sub heading	LV Customer service connections and link pillars	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
Low voltage distribution network	No sub heading	LV Customer service connections and link pillars	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
Low voltage distribution network	No sub heading	LV Customer service connections and link pillars	Closing RL (years)	29.253	28.497	27.763	27.055	26.354	25.666	24.936	24.209	23.513	22.853	22.236
Supporting or secondary systems	No sub heading	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

CPP Section Heading	CPP Section Sub Heading	Asset category name		FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Supporting or secondary systems	No sub heading	Ripple injection	Depreciation		488,971	488,971	488,971	384,772	384,772	384,772	384,772	384,772	384,772	384,772
Supporting or secondary systems	No sub heading	Ripple injection	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
Supporting or secondary systems	No sub heading	Ripple injection	Closing RL (years)	14.761	13.949	13.172	12.441	11.464	10.491	9.525	8.566	7.619	6.689	5.786
Supporting or secondary systems	No sub heading	SCADA, communications, 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
Supporting or secondary systems	No sub heading	SCADA, communications, metering	Depreciation		1,128,601	1,128,602	1,128,602	651,809	635,060	548,753	548,753	548,753	548,753	548,753
Supporting or secondary systems	No sub heading	SCADA, communications, metering	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
Supporting or secondary systems	No sub heading	SCADA, communications, metering	Closing RL (years)	13.058	12.655	12.434	12.494	11.830	11.213	10.635	9.998	9.480	9.152	9.155
Supporting or secondary systems	No sub heading	Peak load generators	Opening RAB		0	0	0	0	0	0	0	0	0	0
Supporting or secondary systems	No sub heading	Peak load generators	Depreciation		0	0	0	0	0	0	0	0	0	0
Supporting or secondary systems	No sub heading	Peak load generators	Closing RAB	0	0	0	0	0	0	0	0	0	0	0
Supporting or secondary systems	No sub heading	Peak load generators	Closing RL (years)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Supporting or secondary systems	No sub heading	Easements	Opening RAB		377,798	377,798	377,798	377,798	377,798	377,798	377,798	377,798	377,798	377,798
Supporting or secondary systems	No sub heading	Easements	Depreciation		0	0	0	0	0	0	0	0	0	0
Supporting or secondary systems	No sub heading	Easements	Closing RAB	377,798	377,798	377,798	377,798	377,798	377,798	377,798	377,798	377,798	377,798	377,798
Supporting or secondary systems	No sub heading	Easements	Closing RL (years)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Supporting or secondary systems	No sub heading	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
Supporting or secondary systems	No sub heading	Network spares	Depreciation		0	0	0	0	0	0	0	0	0	0
Supporting or secondary systems	No sub heading	Network spares	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
Supporting or secondary systems	No sub heading	Network spares	Closing RL (years)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Supporting or secondary systems	No sub heading	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
Supporting or secondary systems	No sub heading	Finance leases	Depreciation		177,467	177,467	177,467	177,467	177,467	169,749	169,749	169,749	169,749	169,749
Supporting or secondary systems	No sub heading	Finance leases	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
Supporting or secondary systems	No sub heading	Finance leases	Closing RL (years)	32.270	31.428	30.598	29.782	28.981	28.198	27.417	26.615	25.832	25.071	24.335
Cash capital contributions	No sub heading	Non specific cash capital contributions	Opening RAB		0	0	0	0	0	0	0	0	0	0
Cash capital contributions	No sub heading	Non specific cash capital contributions	Depreciation		0	0	0	0	0	0	0	0	0	0
Cash capital contributions	No sub heading	Non specific cash capital contributions	Closing RAB	0	0	0	0	0	0	0	0	0	0	0
Cash capital contributions	No sub heading	Non specific cash capital contributions	Closing RL (years)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

**Roll forward for assets added in 2010, 2011 and 2012 (with revaluation) (\$)**

Year to 31 March .....

	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
<b>66kV Overhead lines (concrete pole)</b>											
IM Standard Life	60										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	273,113	273,477	273,682	275,313	276,458	277,520	278,496
Depreciation				0	4,552	4,635	4,719	4,830	4,937	5,046	5,157
Revaluation				0	4,916	4,841	6,349	5,974	5,999	6,022	6,043
Commissioned Assets				273,113	0	0	0	0	0	0	0
Closing RAB				273,113	273,477	273,682	275,313	276,458	277,520	278,496	279,382
<b>66kV Overhead lines (wood pole)</b>											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	124,120	124,363	123,491	122,842	122,091	121,946	121,544	121,064	120,506
Depreciation		0	2,758	2,826	2,872	2,925	2,978	3,049	3,117	3,186	3,257
Revaluation		0	3,001	1,954	2,223	2,174	2,833	2,646	2,637	2,627	2,615
Commissioned Assets		124,120	0	0	0	0	0	0	0	0	0
Closing RAB		124,120	124,363	123,491	122,842	122,091	121,946	121,544	121,064	120,506	119,864
Commissioned FY11											
Opening RAB Value			0	581,932	578,142	575,409	572,212	571,863	570,325	568,443	566,203
Depreciation			0	12,932	13,140	13,382	13,624	13,948	14,258	14,575	14,900
Revaluation			0	9,142	10,407	10,185	13,275	12,409	12,376	12,335	12,287
Commissioned Assets			581,932	0	0	0	0	0	0	0	0
Closing RAB			581,932	578,142	575,409	572,212	571,863	570,325	568,443	566,203	563,589
Commissioned FY12											
Opening RAB Value				0	1,545,723	1,539,197	1,531,459	1,531,373	1,528,143	1,524,032	1,519,003
Depreciation				0	34,349	34,982	35,615	36,461	37,272	38,101	38,949



	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	27,823	27,244	35,530	33,231	33,161	33,072	32,962
Commissioned Assets				1,545,723	0	0	0	0	0	0	0
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
66kV Overhead lines (steel tower and steel pole)											
IM Standard Life	55										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Revaluation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
66kV Underground cables (PILC & Oil filled)											
IM Standard Life	70										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0

	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
66kV Underground cables (XLPE)											
IM Standard Life	55										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	14,807	14,804	14,792	14,856	14,893	14,924	14,949
Depreciation				0	269	274	279	286	292	298	305
Revaluation				0	267	262	343	322	323	324	324
Commissioned Assets				14,807	0	0	0	0	0	0	0
Closing RAB				14,807	14,804	14,792	14,856	14,893	14,924	14,949	14,969
33kV Overhead lines (concrete pole)											
IM Standard Life	60										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0

	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
33kV Overhead lines (wood pole)											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	265,972	266,493	264,623	263,232	261,624	261,313	260,450	259,424	258,226
Depreciation		0	5,911	6,057	6,154	6,267	6,381	6,533	6,678	6,827	6,979
Revaluation		0	6,431	4,187	4,763	4,659	6,070	5,670	5,652	5,630	5,604
Commissioned Assets		265,972	0	0	0	0	0	0	0	0	0
Closing RAB		265,972	266,493	264,623	263,232	261,624	261,313	260,450	259,424	258,226	256,851
Commissioned FY11											
Opening RAB Value			0	246,359	244,755	243,598	242,245	242,097	241,446	240,649	239,701
Depreciation			0	5,475	5,563	5,665	5,768	5,905	6,036	6,170	6,308
Revaluation			0	3,870	4,406	4,312	5,620	5,254	5,239	5,222	5,202
Commissioned Assets			246,359	0	0	0	0	0	0	0	0
Closing RAB			246,359	244,755	243,598	242,245	242,097	241,446	240,649	239,701	238,594
Commissioned FY12											
Opening RAB Value				0	217,287	216,370	215,282	215,270	214,816	214,238	213,531
Depreciation				0	4,829	4,917	5,007	5,125	5,239	5,356	5,475
Revaluation				0	3,911	3,830	4,995	4,671	4,662	4,649	4,634
Commissioned Assets				217,287	0	0	0	0	0	0	0
Closing RAB				217,287	216,370	215,282	215,270	214,816	214,238	213,531	212,689
33kV Overhead lines (mixed construction)											
IM Standard Life	51.6										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0

	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
33kV Underground cables (PILC & Oil filled)											
IM Standard Life	70										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Revaluation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
33kV Underground cables (XLPE)											
IM Standard Life	55										
Commissioned FY10											
Opening RAB Value		0	252,740	254,256	253,542	253,322	252,934	253,843	254,274	254,603	254,823
Depreciation		0	4,595	4,708	4,784	4,872	4,959	5,077	5,189	5,304	5,422
Revaluation		0	6,111	3,994	4,564	4,484	5,868	5,508	5,518	5,525	5,530
Commissioned Assets		252,740	0	0	0	0	0	0	0	0	0
Closing RAB		252,740	254,256	253,542	253,322	252,934	253,843	254,274	254,603	254,823	254,931
Commissioned FY11											
Opening RAB Value			0	243,300	242,699	242,573	242,289	243,251	243,760	244,174	244,490
Depreciation			0	4,424	4,494	4,577	4,659	4,770	4,875	4,983	5,094
Revaluation			0	3,822	4,369	4,294	5,621	5,279	5,290	5,299	5,305
Commissioned Assets			243,300	0	0	0	0	0	0	0	0
Closing RAB			243,300	242,699	242,573	242,289	243,251	243,760	244,174	244,490	244,702
Commissioned FY12											
Opening RAB Value				0	133,261	133,237	133,128	133,704	134,034	134,315	134,543
Depreciation				0	2,423	2,467	2,512	2,571	2,628	2,686	2,746

	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	2,399	2,358	3,089	2,901	2,909	2,915	2,920
Commissioned Assets				133,261	0	0	0	0	0	0	0
Closing RAB				133,261	133,237	133,128	133,704	134,034	134,315	134,543	134,717
Pilot / Communications Circuits											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Revaluation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
Zone sub land											
IM Standard Life	NA										
Commissioned FY10											
Opening RAB Value		0	204,660	209,608	212,901	216,733	220,570	225,687	230,584	235,588	240,700
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	4,949	3,293	3,832	3,836	5,117	4,897	5,004	5,112	5,223
Commissioned Assets		204,660	0	0	0	0	0	0	0	0	0
Closing RAB		204,660	209,608	212,901	216,733	220,570	225,687	230,584	235,588	240,700	245,923
Commissioned FY11											
Opening RAB Value			0	68,672	69,751	71,006	72,263	73,939	75,544	77,183	78,858
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	1,079	1,256	1,257	1,677	1,604	1,639	1,675	1,711
Commissioned Assets			68,672	0	0	0	0	0	0	0	0
Closing RAB			68,672	69,751	71,006	72,263	73,939	75,544	77,183	78,858	80,569
Commissioned FY12											
Opening RAB Value				0	38,005	38,690	39,374	40,288	41,162	42,055	42,968
Depreciation				0	0	0	0	0	0	0	0

	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	684	685	913	874	893	913	932
Commissioned Assets				38,005	0	0	0	0	0	0	0
Closing RAB				38,005	38,690	39,374	40,288	41,162	42,055	42,968	43,900
Zone sub site development and buildings											
IM Standard Life	70										
Commissioned FY10											
Opening RAB Value		0	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		0	31,861	32,643	33,163	33,769	34,376	35,186	35,961	36,754	37,564
Revaluation		0	53,929	35,385	40,592	40,047	52,636	49,629	49,943	50,246	50,539
Commissioned Assets		2,230,297	0	0	0	0	0	0	0	0	0
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	2,328,990	2,341,965
Commissioned FY11											
Opening RAB Value			0	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			0	17,248	17,523	17,843	18,164	18,592	19,001	19,420	19,848
Revaluation			0	18,968	21,764	21,476	28,234	26,627	26,801	26,971	27,135
Commissioned Assets			1,207,389	0	0	0	0	0	0	0	0
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 FY12											
Opening RAB Value				0	4,639,162	4,656,393	4,671,327	4,711,006	4,742,921	4,773,980	4,804,130
Depreciation				0	66,274	67,484	68,696	70,314	71,862	73,446	75,065
Revaluation				0	83,505	82,418	108,375	102,229	102,921	103,595	104,250
Commissioned Assets				4,639,162	0	0	0	0	0	0	0
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											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	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		0	30,137	30,883	31,379	31,957	32,537	33,310	34,052	34,810	35,586
Revaluation		0	32,792	21,347	24,287	23,757	30,949	28,913	28,818	28,704	28,572
Commissioned Assets		1,356,176	0	0	0	0	0	0	0	0	0
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
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0

	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
Protection (mixed digital & electromechanical)											
IM Standard Life	40										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Revaluation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
Protection (digital)											
IM Standard Life	20										
Commissioned FY10											
Opening RAB Value		0	946,901	922,452	888,393	855,029	819,867	787,647	752,229	714,821	675,347
Depreciation		0	47,345	48,550	49,355	50,296	51,242	52,510	53,731	54,986	56,279
Revaluation		0	22,896	14,492	15,991	15,134	19,021	17,092	16,323	15,512	14,655
Commissioned Assets		946,901	0	0	0	0	0	0	0	0	0
Closing RAB		946,901	922,452	888,393	855,029	819,867	787,647	752,229	714,821	675,347	633,723
Commissioned FY11											
Opening RAB Value			0	1,405,746	1,357,543	1,310,529	1,260,918	1,216,000	1,166,387	1,113,938	1,058,544
Depreciation			0	70,287	71,450	72,807	74,172	76,000	77,759	79,567	81,426
Revaluation			0	22,084	24,436	23,196	29,253	26,387	25,311	24,172	22,970
Commissioned Assets			1,405,746	0	0	0	0	0	0	0	0
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	1,000,088
Commissioned FY12											
Opening RAB Value				0	1,891,998	1,831,454	1,767,478	1,710,290	1,646,798	1,579,609	1,508,579
Depreciation				0	94,600	96,392	98,193	100,605	102,925	105,307	107,756

	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	34,056	32,417	41,005	37,113	35,736	34,278	32,736
Commissioned Assets				1,891,998	0	0	0	0	0	0	0
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
Outdoor structure (concrete pole)											
IM Standard Life	60										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Revaluation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
Outdoor structure (wood pole)											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0



	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
DC Supplies, batteries and inverters											
IM Standard Life	20										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Revaluation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
Other items											
IM Standard Life	40										
Commissioned FY10											
Opening RAB Value		0	24,436	24,416	24,174	23,973	23,749	23,640	23,478	23,297	23,096
Depreciation		0	611	626	636	648	660	675	691	706	722
Revaluation		0	591	384	435	424	551	513	509	506	501
Commissioned Assets		24,436	0	0	0	0	0	0	0	0	0
Closing RAB		24,436	24,416	24,174	23,973	23,749	23,640	23,478	23,297	23,096	22,876
Commissioned FY11											
Opening RAB Value			0	36,277	35,940	35,666	35,358	35,223	35,009	34,768	34,500
Depreciation			0	907	922	939	956	978	1,000	1,023	1,045
Revaluation			0	570	647	631	820	764	760	754	749
Commissioned Assets			36,277	0	0	0	0	0	0	0	0
Closing RAB			36,277	35,940	35,666	35,358	35,223	35,009	34,768	34,500	34,203
Commissioned FY12											
Opening RAB Value				0	48,826	48,484	48,099	47,949	47,694	47,404	47,078
Depreciation				0	1,221	1,243	1,266	1,296	1,325	1,354	1,385

	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	879	858	1,116	1,041	1,035	1,029	1,022
Commissioned Assets				48,826	0	0	0	0	0	0	0
Closing RAB				48,826	48,484	48,099	47,949	47,694	47,404	47,078	46,715
<b>11kV Overhead lines (concrete pole)</b>											
IM Standard Life	60										
<b>Commissioned FY10</b>											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
<b>Commissioned FY11</b>											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
<b>Commissioned FY12</b>											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Revaluation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
<b>11kV Overhead lines (wood pole)</b>											
IM Standard Life	45										
<b>Commissioned FY10</b>											
Opening RAB Value		0	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		0	63,439	65,008	66,053	67,270	68,490	70,119	71,680	73,276	74,909
Revaluation		0	69,028	44,936	51,125	50,009	65,148	60,863	60,662	60,423	60,144
Commissioned Assets		2,854,771	0	0	0	0	0	0	0	0	0
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
<b>Commissioned FY11</b>											
Opening RAB Value			0	2,698,756	2,681,181	2,668,507	2,653,681	2,652,063	2,644,929	2,636,200	2,625,811
Depreciation			0	59,972	60,936	62,058	63,183	64,684	66,123	67,595	69,100
Revaluation			0	42,397	48,261	47,233	61,565	57,550	57,395	57,206	56,980
Commissioned Assets			2,698,756	0	0	0	0	0	0	0	0
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
<b>Commissioned FY12</b>											
Opening RAB Value				0	2,322,558	2,312,751	2,301,124	2,300,996	2,296,142	2,289,965	2,282,408
Depreciation				0	51,612	52,563	53,515	54,786	56,003	57,249	58,523

	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	41,806	40,936	53,386	49,932	49,826	49,692	49,528
Commissioned Assets				2,322,558	0	0	0	0	0	0	0
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
<b>11kV Overhead lines (mixed construction)</b>											
IM Standard Life	52.2										
<b>Commissioned FY10</b>											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
<b>Commissioned FY11</b>											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
<b>Commissioned FY12</b>											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Revaluation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
<b>11kV Underground cables (PILC)</b>											
IM Standard Life	70										
<b>Commissioned FY10</b>											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
<b>Commissioned FY11</b>											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
<b>Commissioned FY12</b>											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0

	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
11kV Underground cables (XLPE)											
IM Standard Life	55										
Commissioned FY10											
Opening RAB Value		0	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		0	58,820	60,268	61,233	62,356	63,482	64,984	66,423	67,894	69,399
Revaluation		0	78,224	51,128	58,416	57,393	75,111	70,507	70,627	70,718	70,780
Commissioned Assets		3,235,073	0	0	0	0	0	0	0	0	0
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 FY11											
Opening RAB Value			0	7,822,094	7,802,759	7,798,713	7,789,605	7,820,523	7,836,885	7,850,208	7,860,349
Depreciation			0	142,220	144,496	147,146	149,800	153,344	156,738	160,208	163,757
Revaluation			0	122,885	140,450	138,037	180,719	169,705	170,060	170,350	170,570
Commissioned Assets			7,822,094	0	0	0	0	0	0	0	0
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	7,867,161
Commissioned FY12											
Opening RAB Value				0	9,209,807	9,208,132	9,200,595	9,240,453	9,263,270	9,282,650	9,298,430
Depreciation				0	167,451	170,521	173,596	177,701	181,633	185,653	189,764
Revaluation				0	165,777	162,984	213,454	200,518	201,013	201,434	201,776
Commissioned Assets				9,209,807	0	0	0	0	0	0	0
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 sub land											
IM Standard Life	NA										
Commissioned FY10											
Opening RAB Value		0	100,194	102,617	104,229	106,105	107,983	110,489	112,886	115,336	117,839
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	2,423	1,612	1,876	1,878	2,505	2,398	2,450	2,503	2,557
Commissioned Assets		100,194	0	0	0	0	0	0	0	0	0
Closing RAB		100,194	102,617	104,229	106,105	107,983	110,489	112,886	115,336	117,839	120,396
Commissioned FY11											
Opening RAB Value			0	300,797	305,523	311,022	316,527	323,871	330,899	338,079	345,416
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	4,726	5,499	5,505	7,343	7,028	7,181	7,336	7,496
Commissioned Assets			300,797	0	0	0	0	0	0	0	0
Closing RAB			300,797	305,523	311,022	316,527	323,871	330,899	338,079	345,416	352,911
Commissioned FY12											
Opening RAB Value				0	707,507	720,242	732,990	749,995	766,270	782,898	799,887
Depreciation				0	0	0	0	0	0	0	0

	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	12,735	12,748	17,005	16,275	16,628	16,989	17,358
Commissioned Assets				707,507	0	0	0	0	0	0	0
Closing RAB				707,507	720,242	732,990	749,995	766,270	782,898	799,887	817,245
Distribution transformers (pole)											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	865,305	866,999	860,915	856,390	851,158	850,145	847,340	844,000	840,104
Depreciation		0	19,229	19,705	20,021	20,390	20,760	21,254	21,727	22,211	22,706
Revaluation		0	20,923	13,621	15,496	15,158	19,747	18,448	18,387	18,315	18,230
Commissioned Assets		865,305	0	0	0	0	0	0	0	0	0
Closing RAB		865,305	866,999	860,915	856,390	851,158	850,145	847,340	844,000	840,104	835,629
Commissioned FY11											
Opening RAB Value			0	785,588	780,472	776,782	772,467	771,996	769,919	767,378	764,354
Depreciation			0	17,458	17,738	18,065	18,392	18,829	19,248	19,676	20,115
Revaluation			0	12,342	14,048	13,749	17,921	16,752	16,707	16,652	16,586
Commissioned Assets			785,588	0	0	0	0	0	0	0	0
Closing RAB			785,588	780,472	776,782	772,467	771,996	769,919	767,378	764,354	760,826
Commissioned FY12											
Opening RAB Value				0	951,576	947,558	942,795	942,742	940,753	938,222	935,126
Depreciation				0	21,146	21,535	21,925	22,446	22,945	23,456	23,978
Revaluation				0	17,128	16,772	21,873	20,458	20,414	20,359	20,292
Commissioned Assets				951,576	0	0	0	0	0	0	0
Closing RAB				951,576	947,558	942,795	942,742	940,753	938,222	935,126	931,441
Distribution transformers (pad)											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	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		0	26,554	27,211	27,648	28,158	28,669	29,350	30,003	30,672	31,355
Revaluation		0	28,894	18,809	21,400	20,933	27,269	25,476	25,392	25,292	25,175
Commissioned Assets		1,194,945	0	0	0	0	0	0	0	0	0
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 FY11											
Opening RAB Value			0	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			0	24,108	24,495	24,947	25,399	26,002	26,581	27,172	27,777
Revaluation			0	17,043	19,400	18,987	24,748	23,134	23,072	22,996	22,905
Commissioned Assets			1,084,859	0	0	0	0	0	0	0	0
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 FY12											
Opening RAB Value				0	1,314,081	1,308,533	1,301,954	1,301,882	1,299,135	1,295,640	1,291,365
Depreciation				0	29,202	29,739	30,278	30,997	31,686	32,391	33,112

	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	23,653	23,161	30,205	28,251	28,191	28,115	28,023
Commissioned Assets				1,314,081	0	0	0	0	0	0	0
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)											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	60,685	60,804	60,377	60,060	59,693	59,622	59,425	59,191	58,918
Depreciation		0	1,349	1,382	1,404	1,430	1,456	1,491	1,524	1,558	1,592
Revaluation		0	1,467	955	1,087	1,063	1,385	1,294	1,290	1,284	1,279
Commissioned Assets		60,685	0	0	0	0	0	0	0	0	0
Closing RAB		60,685	60,804	60,377	60,060	59,693	59,622	59,425	59,191	58,918	58,604
Commissioned FY11											
Opening RAB Value			0	55,321	54,961	54,701	54,397	54,364	54,218	54,039	53,826
Depreciation			0	1,229	1,249	1,272	1,295	1,326	1,355	1,386	1,416
Revaluation			0	869	989	968	1,262	1,180	1,177	1,173	1,168
Commissioned Assets			55,321	0	0	0	0	0	0	0	0
Closing RAB			55,321	54,961	54,701	54,397	54,364	54,218	54,039	53,826	53,577
Commissioned FY12											
Opening RAB Value				0	21,393	21,303	21,196	21,194	21,150	21,093	21,023
Depreciation				0	475	484	493	505	516	527	539
Revaluation				0	385	377	492	460	459	458	456
Commissioned Assets				21,393	0	0	0	0	0	0	0
Closing RAB				21,393	21,303	21,196	21,194	21,150	21,093	21,023	20,940
Distribution substations mount (pad)											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	306,959	307,560	305,402	303,797	301,941	301,581	300,586	299,401	298,019
Depreciation		0	6,821	6,990	7,102	7,233	7,364	7,540	7,707	7,879	8,055
Revaluation		0	7,422	4,832	5,497	5,377	7,005	6,544	6,523	6,497	6,467
Commissioned Assets		306,959	0	0	0	0	0	0	0	0	0
Closing RAB		306,959	307,560	305,402	303,797	301,941	301,581	300,586	299,401	298,019	296,432
Commissioned FY11											
Opening RAB Value			0	353,632	351,329	349,668	347,726	347,514	346,579	345,435	344,074
Depreciation			0	7,858	7,985	8,132	8,279	8,476	8,664	8,857	9,055
Revaluation			0	5,556	6,324	6,189	8,067	7,541	7,521	7,496	7,466
Commissioned Assets			353,632	0	0	0	0	0	0	0	0
Closing RAB			353,632	351,329	349,668	347,726	347,514	346,579	345,435	344,074	342,485
Commissioned FY12											
Opening RAB Value				0	479,166	477,143	474,744	474,718	473,716	472,442	470,883
Depreciation				0	10,648	10,844	11,041	11,303	11,554	11,811	12,074

	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	8,625	8,445	11,014	10,301	10,280	10,252	10,218
Commissioned Assets				479,166	0	0	0	0	0	0	0
Closing RAB				479,166	477,143	474,744	474,718	473,716	472,442	470,883	469,027
Distribution substation mount (building)											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	16,241	16,273	16,159	16,074	15,975	15,956	15,904	15,841	15,768
Depreciation		0	361	370	376	383	390	399	408	417	426
Revaluation		0	393	256	291	285	371	346	345	344	342
Commissioned Assets		16,241	0	0	0	0	0	0	0	0	0
Closing RAB		16,241	16,273	16,159	16,074	15,975	15,956	15,904	15,841	15,768	15,684
Commissioned FY11											
Opening RAB Value			0	57,690	57,314	57,043	56,726	56,692	56,539	56,353	56,131
Depreciation			0	1,282	1,303	1,327	1,351	1,383	1,413	1,445	1,477
Revaluation			0	906	1,032	1,010	1,316	1,230	1,227	1,223	1,218
Commissioned Assets			57,690	0	0	0	0	0	0	0	0
Closing RAB			57,690	57,314	57,043	56,726	56,692	56,539	56,353	56,131	55,872
Commissioned FY12											
Opening RAB Value				0	65,675	65,398	65,069	65,065	64,928	64,753	64,540
Depreciation				0	1,459	1,486	1,513	1,549	1,584	1,619	1,655
Revaluation				0	1,182	1,158	1,510	1,412	1,409	1,405	1,401
Commissioned Assets				65,675	0	0	0	0	0	0	0
Closing RAB				65,675	65,398	65,069	65,065	64,928	64,753	64,540	64,285
Switchgear cabinet											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	12,218	12,242	12,156	12,092	12,018	12,004	11,964	11,917	11,862
Depreciation		0	272	278	283	288	293	300	307	314	321
Revaluation		0	295	192	219	214	279	260	260	259	257
Commissioned Assets		12,218	0	0	0	0	0	0	0	0	0
Closing RAB		12,218	12,242	12,156	12,092	12,018	12,004	11,964	11,917	11,862	11,799
Commissioned FY11											
Opening RAB Value			0	18,139	18,021	17,935	17,836	17,825	17,777	17,718	17,648
Depreciation			0	403	410	417	425	435	444	454	464
Revaluation			0	285	324	317	414	387	386	384	383
Commissioned Assets			18,139	0	0	0	0	0	0	0	0
Closing RAB			18,139	18,021	17,935	17,836	17,825	17,777	17,718	17,648	17,567
Commissioned FY12											
Opening RAB Value				0	24,413	24,310	24,188	24,186	24,135	24,070	23,991
Depreciation				0	543	553	563	576	589	602	615

	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	439	430	561	525	524	522	521
Commissioned Assets				24,413	0	0	0	0	0	0	0
Closing RAB				24,413	24,310	24,188	24,186	24,135	24,070	23,991	23,896
Air break isolators & surge diverters (66/33kV)											
IM Standard Life	35										
Commissioned FY10											
Opening RAB Value		0	238,252	237,206	233,956	231,078	227,947	225,882	223,254	220,400	217,311
Depreciation		0	6,807	6,977	7,090	7,221	7,353	7,529	7,698	7,871	8,049
Revaluation		0	5,761	3,727	4,211	4,090	5,288	4,902	4,845	4,783	4,716
Commissioned Assets		238,252	0	0	0	0	0	0	0	0	0
Closing RAB		238,252	237,206	233,956	231,078	227,947	225,882	223,254	220,400	217,311	213,979
Commissioned FY11											
Opening RAB Value			0	353,704	349,155	345,170	340,820	338,076	334,507	330,615	326,389
Depreciation			0	10,106	10,269	10,460	10,651	10,906	11,150	11,401	11,657
Revaluation			0	5,557	6,285	6,110	7,907	7,336	7,259	7,174	7,083
Commissioned Assets			353,704	0	0	0	0	0	0	0	0
Closing RAB			353,704	349,155	345,170	340,820	338,076	334,507	330,615	326,389	321,815
Commissioned FY12											
Opening RAB Value				0	476,051	471,019	465,502	462,196	457,782	452,948	447,679
Depreciation				0	13,601	13,853	14,106	14,444	14,767	15,098	15,437
Revaluation				0	8,569	8,337	10,800	10,030	9,934	9,829	9,715
Commissioned Assets				476,051	0	0	0	0	0	0	0
Closing RAB				476,051	471,019	465,502	462,196	457,782	452,948	447,679	441,956
Indoor circuit breakers (sealed & unsealed, 66/33/11kV)											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	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
Depreciation		0	38,691	39,647	40,285	41,027	41,771	42,764	43,716	44,690	45,686
Revaluation		0	42,099	27,406	31,180	30,500	39,733	37,119	36,997	36,851	36,681
Commissioned Assets		1,741,075	0	0	0	0	0	0	0	0	0
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	1,681,365
Commissioned FY11											
Opening RAB Value			0	2,584,758	2,567,925	2,555,786	2,541,587	2,540,037	2,533,204	2,524,845	2,514,894
Depreciation			0	57,439	58,362	59,437	60,514	61,952	63,330	64,740	66,181
Revaluation			0	40,607	46,223	45,237	58,965	55,119	54,971	54,789	54,573
Commissioned Assets			2,584,758	0	0	0	0	0	0	0	0
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	2,503,286
Commissioned FY12											
Opening RAB Value				0	3,478,835	3,464,146	3,446,731	3,446,539	3,439,268	3,430,016	3,418,696
Depreciation				0	77,307	78,731	80,157	82,060	83,885	85,750	87,659



	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	62,619	61,315	79,964	74,790	74,632	74,431	74,186
Commissioned Assets				3,478,835	0	0	0	0	0	0	0
Closing RAB				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)											
IM Standard Life	40										
Commissioned FY10											
Opening RAB Value		0	18,327	18,312	18,130	17,979	17,812	17,730	17,608	17,473	17,322
Depreciation		0	458	470	477	486	495	507	518	529	541
Revaluation		0	443	288	326	318	413	385	382	379	376
Commissioned Assets		18,327	0	0	0	0	0	0	0	0	0
Closing RAB		18,327	18,312	18,130	17,979	17,812	17,730	17,608	17,473	17,322	17,157
Commissioned FY11											
Opening RAB Value			0	27,208	26,955	26,749	26,519	26,417	26,257	26,076	25,875
Depreciation			0	680	691	704	717	734	750	767	784
Revaluation			0	427	485	473	615	573	570	566	561
Commissioned Assets			27,208	0	0	0	0	0	0	0	0
Closing RAB			27,208	26,955	26,749	26,519	26,417	26,257	26,076	25,875	25,653
Commissioned FY12											
Opening RAB Value				0	36,619	36,363	36,074	35,962	35,770	35,553	35,309
Depreciation				0	915	932	949	972	994	1,016	1,038
Revaluation				0	659	644	837	780	776	772	766
Commissioned Assets				36,619	0	0	0	0	0	0	0
Closing RAB				36,619	36,363	36,074	35,962	35,770	35,553	35,309	35,036
11kV Disconnectors & dropout fuses, Surge diverters (3ph)											
IM Standard Life	35										
Commissioned FY10											
Opening RAB Value		0	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		0	38,749	39,713	40,356	41,105	41,856	42,860	43,822	44,807	45,815
Revaluation		0	32,793	21,212	23,971	23,282	30,103	27,902	27,577	27,225	26,843
Commissioned Assets		1,356,206	0	0	0	0	0	0	0	0	0
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	1,218,032
Commissioned FY11											
Opening RAB Value			0	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			0	57,525	58,456	59,540	60,627	62,079	63,471	64,895	66,354
Revaluation			0	31,630	35,775	34,777	45,009	41,760	41,319	40,839	40,317
Commissioned Assets			2,013,390	0	0	0	0	0	0	0	0
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	1,831,871
Commissioned FY12											
Opening RAB Value				0	2,709,829	2,681,182	2,649,781	2,630,959	2,605,834	2,578,321	2,548,327
Depreciation				0	77,424	78,858	80,296	82,217	84,059	85,944	87,873

	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	48,777	47,457	61,475	57,092	56,547	55,950	55,299
Commissioned Assets				2,709,829	0	0	0	0	0	0	0
Closing RAB				2,709,829	2,681,182	2,649,781	2,630,959	2,605,834	2,578,321	2,548,327	2,515,752
11kV Voltage regulators											
IM Standard Life	55										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Revaluation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
11kV Circuit breaker/recloser & sectionalisers											
IM Standard Life	40										
Commissioned FY10											
Opening RAB Value		0	140,508	140,393	138,998	137,842	136,557	135,932	134,998	133,957	132,804
Depreciation		0	3,513	3,600	3,658	3,725	3,793	3,884	3,971	4,059	4,150
Revaluation		0	3,397	2,206	2,502	2,440	3,168	2,950	2,929	2,907	2,882
Commissioned Assets		140,508	0	0	0	0	0	0	0	0	0
Closing RAB		140,508	140,393	138,998	137,842	136,557	135,932	134,998	133,957	132,804	131,536
Commissioned FY11											
Opening RAB Value			0	208,594	206,657	205,078	203,311	202,533	201,302	199,918	198,377
Depreciation			0	5,215	5,299	5,397	5,495	5,626	5,751	5,880	6,011
Revaluation			0	3,277	3,720	3,630	4,717	4,395	4,368	4,338	4,305
Commissioned Assets			208,594	0	0	0	0	0	0	0	0
Closing RAB			208,594	206,657	205,078	203,311	202,533	201,302	199,918	198,377	196,670
Commissioned FY12											
Opening RAB Value				0	280,748	278,783	276,569	275,707	274,239	272,572	270,699
Depreciation				0	7,019	7,148	7,278	7,452	7,618	7,788	7,962

	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	5,053	4,934	6,416	5,983	5,951	5,915	5,874
Commissioned Assets				280,748	0	0	0	0	0	0	0
Closing RAB				280,748	278,783	276,569	275,707	274,239	272,572	270,699	268,611
11kV MSU and oil switches											
IM Standard Life	40										
Commissioned FY10											
Opening RAB Value		0	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		0	40,778	41,789	42,463	43,248	44,035	45,085	46,093	47,123	48,178
Revaluation		0	39,440	25,604	29,045	28,323	36,778	34,242	34,007	33,745	33,455
Commissioned Assets		1,631,113	0	0	0	0	0	0	0	0	0
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	1,526,960
Commissioned FY11											
Opening RAB Value			0	2,421,510	2,399,014	2,380,683	2,360,172	2,351,139	2,336,850	2,320,792	2,302,895
Depreciation			0	60,538	61,513	62,650	63,788	65,309	66,767	68,259	69,785
Revaluation			0	38,042	43,182	42,138	54,756	51,020	50,710	50,361	49,973
Commissioned Assets			2,421,510	0	0	0	0	0	0	0	0
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 FY12											
Opening RAB Value				0	3,259,119	3,236,305	3,210,605	3,200,602	3,183,552	3,164,203	3,142,461
Depreciation				0	81,478	82,982	84,490	86,503	88,432	90,406	92,425
Revaluation				0	58,664	57,283	74,486	69,453	69,083	68,663	68,191
Commissioned Assets				3,259,119	0	0	0	0	0	0	0
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
LV Overhead lines (concrete pole)											
IM Standard Life	60										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0

	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
LV Overhead lines (wood pole)											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	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		0	59,236	60,701	61,677	62,814	63,953	65,473	66,931	68,421	69,946
Revaluation		0	64,455	41,959	47,738	46,696	60,832	56,831	56,643	56,420	56,160
Commissioned Assets		2,665,635	0	0	0	0	0	0	0	0	0
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	2,588,003	2,574,217
Commissioned FY11											
Opening RAB Value			0	2,530,784	2,514,303	2,502,417	2,488,514	2,486,997	2,480,306	2,472,121	2,462,379
Depreciation			0	56,240	57,143	58,196	59,250	60,658	62,008	63,388	64,799
Revaluation			0	39,759	45,257	44,293	57,734	53,968	53,823	53,645	53,434
Commissioned Assets			2,530,784	0	0	0	0	0	0	0	0
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 FY12											
Opening RAB Value				0	2,182,528	2,173,313	2,162,387	2,162,266	2,157,705	2,151,900	2,144,799
Depreciation				0	48,501	49,393	50,288	51,483	52,627	53,798	54,995
Revaluation				0	39,286	38,468	50,167	46,921	46,822	46,696	46,542
Commissioned Assets				2,182,528	0	0	0	0	0	0	0
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
LV Overhead lines (mixed construction)											
IM Standard Life	49.35										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0

	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
LV Underground cables (PILC)											
IM Standard Life	70										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Revaluation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
LV Underground cables (XLPE)											
IM Standard Life	55										
Commissioned FY10											
Opening RAB Value		0	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		0	89,761	91,972	93,444	95,158	96,875	99,168	101,364	103,609	105,905
Revaluation		0	119,373	78,023	89,145	87,584	114,623	107,597	107,780	107,919	108,013
Commissioned Assets		4,936,855	0	0	0	0	0	0	0	0	0
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	4,979,657
Commissioned FY11											
Opening RAB Value			0	4,099,604	4,089,471	4,087,350	4,082,577	4,098,781	4,107,357	4,114,339	4,119,654
Depreciation			0	74,538	75,731	77,120	78,511	80,368	82,147	83,966	85,826
Revaluation			0	64,405	73,610	72,346	94,716	88,944	89,130	89,281	89,396
Commissioned Assets			4,099,604	0	0	0	0	0	0	0	0
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 FY12											
Opening RAB Value				0	5,448,889	5,447,898	5,443,439	5,467,020	5,480,520	5,491,986	5,501,322
Depreciation				0	99,071	100,887	102,706	105,135	107,461	109,840	112,272

	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	98,080	96,428	126,288	118,634	118,927	119,176	119,379
Commissioned Assets				5,448,889	0	0	0	0	0	0	0
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
LV Customer service connections and link pillars											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	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		0	55,840	57,221	58,141	59,212	60,286	61,719	63,093	64,498	65,936
Revaluation		0	60,759	39,553	45,001	44,018	57,344	53,572	53,396	53,185	52,940
Commissioned Assets		2,512,799	0	0	0	0	0	0	0	0	0
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 FY11											
Opening RAB Value			0	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			0	29,681	30,158	30,714	31,270	32,014	32,726	33,454	34,199
Revaluation			0	20,983	23,885	23,376	30,470	28,483	28,406	28,312	28,201
Commissioned Assets			1,335,667	0	0	0	0	0	0	0	0
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 FY12											
Opening RAB Value				0	1,904,411	1,896,370	1,886,836	1,886,731	1,882,751	1,877,686	1,871,489
Depreciation				0	42,320	43,099	43,880	44,922	45,921	46,942	47,987
Revaluation				0	34,279	33,566	43,775	40,942	40,856	40,746	40,611
Commissioned Assets				1,904,411	0	0	0	0	0	0	0
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
Ripple injection											
IM Standard Life	20										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	7,060	6,818	6,582	6,333	6,107	5,858	5,594	5,316
Depreciation			0	353	359	366	373	382	391	400	409
Revaluation			0	111	123	117	147	133	127	121	115
Commissioned Assets			7,060	0	0	0	0	0	0	0	0
Closing RAB			7,060	6,818	6,582	6,333	6,107	5,858	5,594	5,316	5,023
Commissioned FY12											
Opening RAB Value				0	565,104	547,021	527,912	510,831	491,868	471,799	450,584
Depreciation				0	28,255	28,791	29,328	30,049	30,742	31,453	32,185

	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	10,172	9,682	12,248	11,085	10,674	10,238	9,778
Commissioned Assets				565,104	0	0	0	0	0	0	0
Closing RAB				565,104	547,021	527,912	510,831	491,868	471,799	450,584	428,177
SCADA, communications, metering											
IM Standard Life	15										
Commissioned FY10											
Opening RAB Value		0	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		0	125,320	128,566	130,741	133,291	135,865	139,332	142,691	146,175	149,800
Revaluation		0	45,453	28,277	30,594	28,311	34,673	30,235	27,868	25,376	22,755
Commissioned Assets		1,879,794	0	0	0	0	0	0	0	0	0
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 FY11											
Opening RAB Value			0	764,397	725,446	686,686	646,018	607,171	565,149	520,898	474,324
Depreciation			0	50,960	51,818	52,822	53,835	55,197	56,515	57,878	59,291
Revaluation			0	12,009	13,058	12,154	14,988	13,176	12,264	11,303	10,293
Commissioned Assets			764,397	0	0	0	0	0	0	0	0
Closing RAB			764,397	725,446	686,686	646,018	607,171	565,149	520,898	474,324	425,326
Commissioned FY12											
Opening RAB Value				0	1,242,576	1,182,104	1,118,592	1,058,497	993,259	924,516	852,127
Depreciation				0	82,838	84,436	86,046	88,208	90,296	92,452	94,681
Revaluation				0	22,366	20,923	25,951	22,969	21,554	20,062	18,491
Commissioned Assets				1,242,576	0	0	0	0	0	0	0
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											
IM Standard Life	15										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	577,195	549,105	519,602	491,688	461,383	429,451	395,825
Depreciation				0	38,480	39,222	39,969	40,974	41,944	42,945	43,981

	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	10,390	9,719	12,055	10,670	10,012	9,319	8,589
Commissioned Assets				577,195	0	0	0	0	0	0	0
Closing RAB				577,195	549,105	519,602	491,688	461,383	429,451	395,825	360,434
<b>Easements</b>											
IM Standard Life	NA										
<b>Commissioned FY10</b>											
Opening RAB Value		0	91,982	94,206	95,686	97,408	99,133	101,432	103,634	105,882	108,180
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	2,224	1,480	1,722	1,724	2,300	2,201	2,249	2,298	2,348
Commissioned Assets		91,982	0	0	0	0	0	0	0	0	0
Closing RAB		91,982	94,206	95,686	97,408	99,133	101,432	103,634	105,882	108,180	110,528
<b>Commissioned FY11</b>											
Opening RAB Value			0	(92,304)	(93,754)	(95,442)	(97,131)	(99,384)	(101,541)	(103,745)	(105,996)
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	(1,450)	(1,688)	(1,689)	(2,253)	(2,157)	(2,203)	(2,251)	(2,300)
Commissioned Assets			(92,304)	0	0	0	0	0	0	0	0
Closing RAB			(92,304)	(93,754)	(95,442)	(97,131)	(99,384)	(101,541)	(103,745)	(105,996)	(108,296)
<b>Commissioned FY12</b>											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Revaluation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
<b>Network spares</b>											
IM Standard Life	NA										
<b>Commissioned FY10</b>											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Revaluation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
<b>Commissioned FY11</b>											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
<b>Commissioned FY12</b>											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0



	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Revaluation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
Finance leases											
IM Standard Life	30										
Commissioned FY10											
Opening RAB Value		0	342,048	340,546	335,880	331,748	327,253	324,288	320,516	316,419	311,984
Depreciation		0	9,773	10,016	10,178	10,367	10,557	10,810	11,052	11,301	11,555
Revaluation		0	8,271	5,350	6,046	5,872	7,592	7,037	6,955	6,866	6,770
Commissioned Assets		342,048	0	0	0	0	0	0	0	0	0
Closing RAB		342,048	340,546	335,880	331,748	327,253	324,288	320,516	316,419	311,984	307,199
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Revaluation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	503,941	498,614	492,774	489,274	484,601	479,485	473,907
Depreciation				0	14,398	14,665	14,933	15,290	15,632	15,983	16,342
Revaluation				0	9,071	8,825	11,432	10,617	10,516	10,405	10,284
Commissioned Assets				503,941	0	0	0	0	0	0	0
Closing RAB				503,941	498,614	492,774	489,274	484,601	479,485	473,907	467,849
Non specific cash capital contributions											
IM Standard Life	56.4										
Commissioned FY10											
Opening RAB Value		0	(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		0	(59,856)	(61,329)	(62,310)	(63,453)	(64,597)	(66,125)	(67,589)	(69,085)	(70,615)
Revaluation		0	(81,628)	(53,377)	(61,014)	(59,974)	(78,530)	(73,755)	(73,920)	(74,058)	(74,166)
Commissioned Assets		(3,375,859)	0	0	0	0	0	0	0	0	0
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 FY11											
Opening RAB Value			0	(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			0	(49,785)	(50,581)	(51,509)	(52,437)	(53,677)	(54,865)	(56,079)	(57,320)
Revaluation			0	(44,112)	(50,440)	(49,597)	(64,964)	(61,035)	(61,195)	(61,332)	(61,446)
Commissioned Assets			(2,807,883)	0	0	0	0	0	0	0	0
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 FY12											
Opening RAB Value				0	(4,099,127)	(4,100,232)	(4,098,794)	(4,118,541)	(4,130,787)	(4,141,593)	(4,150,890)
Depreciation				0	(72,680)	(74,011)	(75,345)	(77,126)	(78,832)	(80,576)	(82,359)

	<b>Life (years)</b>	<b>FY10</b>	<b>FY11</b>	<b>FY12</b>	<b>FY13</b>	<b>FY14</b>	<b>FY15</b>	<b>FY16</b>	<b>FY17</b>	<b>FY18</b>	<b>FY19</b>
Revaluation				0	(73,784)	(72,574)	(95,092)	(89,372)	(89,638)	(89,873)	(90,074)
Commissioned Assets				(4,099,127)	0	0	0	0	0	0	0
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)

**Roll forward for assets added in 2010, 2011 and 2012 (without revaluation) (\$)**

Year to 31 March .....

RowHeading	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
66kV Overhead lines (concrete pole)											
IM Standard Life	60										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	273,113	268,561	264,009	259,457	254,905	250,354	245,802
Depreciation				0	4,552	4,552	4,552	4,552	4,552	4,552	4,552
Commissioned Assets				273,113	0	0	0	0	0	0	0
Closing RAB				273,113	268,561	264,009	259,457	254,905	250,354	245,802	241,250
66kV Overhead lines (wood pole)											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	124,120	121,362	118,604	115,846	113,088	110,329	107,571	104,813	102,055
Depreciation		0	2,758	2,758	2,758	2,758	2,758	2,758	2,758	2,758	2,758
Commissioned Assets		124,120	0	0	0	0	0	0	0	0	0
Closing RAB		124,120	121,362	118,604	115,846	113,088	110,329	107,571	104,813	102,055	99,296
Commissioned FY11											
Opening RAB Value			0	581,932	569,000	556,068	543,136	530,204	517,273	504,341	491,409
Depreciation			0	12,932	12,932	12,932	12,932	12,932	12,932	12,932	12,932
Commissioned Assets			581,932	0	0	0	0	0	0	0	0
Closing RAB			581,932	569,000	556,068	543,136	530,204	517,273	504,341	491,409	478,477
Commissioned FY12											
Opening RAB Value				0	1,545,723	1,511,374	1,477,024	1,442,675	1,408,326	1,373,976	1,339,627
Depreciation				0	34,349	34,349	34,349	34,349	34,349	34,349	34,349
Commissioned Assets				1,545,723	0	0	0	0	0	0	0
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
66kV Overhead lines (steel tower and steel pole)											
IM Standard Life	55										

RowHeading	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
66kV Underground cables (PILC & Oil filled)											
IM Standard Life	70										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
66kV Underground cables (XLPE)											
IM Standard Life	55										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0

RowHeading	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	14,807	14,538	14,268	13,999	13,730	13,461	13,192
Depreciation				0	269	269	269	269	269	269	269
Commissioned Assets				14,807	0	0	0	0	0	0	0
Closing RAB				14,807	14,538	14,268	13,999	13,730	13,461	13,192	12,922
33kV Overhead lines (concrete pole)											
IM Standard Life	60										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
33kV Overhead lines (wood pole)											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	265,972	260,062	254,151	248,241	242,330	236,420	230,509	224,599	218,688
Depreciation		0	5,911	5,911	5,911	5,911	5,911	5,911	5,911	5,911	5,911
Commissioned Assets		265,972	0	0	0	0	0	0	0	0	0
Closing RAB		265,972	260,062	254,151	248,241	242,330	236,420	230,509	224,599	218,688	212,778
Commissioned FY11											
Opening RAB Value			0	246,359	240,885	235,410	229,935	224,461	218,986	213,512	208,037
Depreciation			0	5,475	5,475	5,475	5,475	5,475	5,475	5,475	5,475
Commissioned Assets			246,359	0	0	0	0	0	0	0	0
Closing RAB			246,359	240,885	235,410	229,935	224,461	218,986	213,512	208,037	202,562

RowHeading	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Commissioned FY12											
Opening RAB Value				0	217,287	212,458	207,630	202,801	197,973	193,144	188,315
Depreciation				0	4,829	4,829	4,829	4,829	4,829	4,829	4,829
Commissioned Assets				217,287	0	0	0	0	0	0	0
Closing RAB				217,287	212,458	207,630	202,801	197,973	193,144	188,315	183,487
33kV Overhead lines (mixed construction)											
IM Standard Life	51.6										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
33kV Underground cables (PILC & Oil filled)											
IM Standard Life	70										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0

RowHeading	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
33kV Underground cables (XLPE)											
IM Standard Life	55										
Commissioned FY10											
Opening RAB Value		0	252,740	248,145	243,550	238,954	234,359	229,764	225,168	220,573	215,978
Depreciation		0	4,595	4,595	4,595	4,595	4,595	4,595	4,595	4,595	4,595
Commissioned Assets		252,740	0	0	0	0	0	0	0	0	0
Closing RAB		252,740	248,145	243,550	238,954	234,359	229,764	225,168	220,573	215,978	211,383
Commissioned FY11											
Opening RAB Value			0	243,300	238,876	234,453	230,029	225,605	221,182	216,758	212,334
Depreciation			0	4,424	4,424	4,424	4,424	4,424	4,424	4,424	4,424
Commissioned Assets			243,300	0	0	0	0	0	0	0	0
Closing RAB			243,300	238,876	234,453	230,029	225,605	221,182	216,758	212,334	207,911
Commissioned FY12											
Opening RAB Value				0	133,261	130,838	128,415	125,992	123,569	121,146	118,723
Depreciation				0	2,423	2,423	2,423	2,423	2,423	2,423	2,423
Commissioned Assets				133,261	0	0	0	0	0	0	0
Closing RAB				133,261	130,838	128,415	125,992	123,569	121,146	118,723	116,300
Pilot / Communications Circuits											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
Zone sub land											
IM Standard Life	NA										
Commissioned FY10											
Opening RAB Value		0	204,660	204,660	204,660	204,660	204,660	204,660	204,660	204,660	204,660

RowHeading	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		204,660	0	0	0	0	0	0	0	0	0
Closing RAB		204,660	204,660	204,660	204,660	204,660	204,660	204,660	204,660	204,660	204,660
Commissioned FY11											
Opening RAB Value			0	68,672	68,672	68,672	68,672	68,672	68,672	68,672	68,672
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			68,672	0	0	0	0	0	0	0	0
Closing RAB			68,672	68,672	68,672	68,672	68,672	68,672	68,672	68,672	68,672
Commissioned FY12											
Opening RAB Value				0	38,005	38,005	38,005	38,005	38,005	38,005	38,005
Depreciation				0	0	0	0	0	0	0	0
Commissioned Assets				38,005	0	0	0	0	0	0	0
Closing RAB				38,005	38,005	38,005	38,005	38,005	38,005	38,005	38,005
Zone sub site development and buildings											
IM Standard Life	70										
Commissioned FY10											
Opening RAB Value		0	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		0	31,861	31,861	31,861	31,861	31,861	31,861	31,861	31,861	31,861
Commissioned Assets		2,230,297	0	0	0	0	0	0	0	0	0
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 FY11											
Opening RAB Value			0	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			0	17,248	17,248	17,248	17,248	17,248	17,248	17,248	17,248
Commissioned Assets			1,207,389	0	0	0	0	0	0	0	0
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 FY12											
Opening RAB Value				0	4,639,162	4,572,888	4,506,615	4,440,341	4,374,067	4,307,793	4,241,520
Depreciation				0	66,274	66,274	66,274	66,274	66,274	66,274	66,274
Commissioned Assets				4,639,162	0	0	0	0	0	0	0
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											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	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		0	30,137	30,137	30,137	30,137	30,137	30,137	30,137	30,137	30,137
Commissioned Assets		1,356,176	0	0	0	0	0	0	0	0	0
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 FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0



RowHeading	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
Protection (mixed digital & electromechanical)											
IM Standard Life	40										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
Protection (digital)											
IM Standard Life	20										
Commissioned FY10											
Opening RAB Value		0	946,901	899,556	852,211	804,865	757,520	710,175	662,830	615,485	568,140
Depreciation		0	47,345	47,345	47,345	47,345	47,345	47,345	47,345	47,345	47,345
Commissioned Assets		946,901	0	0	0	0	0	0	0	0	0
Closing RAB		946,901	899,556	852,211	804,865	757,520	710,175	662,830	615,485	568,140	520,795
Commissioned FY11											
Opening RAB Value			0	1,405,746	1,335,458	1,265,171	1,194,884	1,124,596	1,054,309	984,022	913,735
Depreciation			0	70,287	70,287	70,287	70,287	70,287	70,287	70,287	70,287
Commissioned Assets			1,405,746	0	0	0	0	0	0	0	0
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 FY12											
Opening RAB Value				0	1,891,998	1,797,398	1,702,798	1,608,198	1,513,598	1,418,998	1,324,398

RowHeading	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Depreciation				0	94,600	94,600	94,600	94,600	94,600	94,600	94,600
Commissioned Assets				1,891,998	0	0	0	0	0	0	0
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)											
IM Standard Life	60										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
Outdoor structure (wood pole)											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
DC Supplies, batteries and inverters											
IM Standard Life	20										

RowHeading	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
Other items											
IM Standard Life	40										
Commissioned FY10											
Opening RAB Value		0	24,436	23,825	23,214	22,603	21,993	21,382	20,771	20,160	19,549
Depreciation		0	611	611	611	611	611	611	611	611	611
Commissioned Assets		24,436	0	0	0	0	0	0	0	0	0
Closing RAB		24,436	23,825	23,214	22,603	21,993	21,382	20,771	20,160	19,549	18,938
Commissioned FY11											
Opening RAB Value			0	36,277	35,370	34,463	33,557	32,650	31,743	30,836	29,929
Depreciation			0	907	907	907	907	907	907	907	907
Commissioned Assets			36,277	0	0	0	0	0	0	0	0
Closing RAB			36,277	35,370	34,463	33,557	32,650	31,743	30,836	29,929	29,022
Commissioned FY12											
Opening RAB Value				0	48,826	47,605	46,384	45,164	43,943	42,723	41,502
Depreciation				0	1,221	1,221	1,221	1,221	1,221	1,221	1,221
Commissioned Assets				48,826	0	0	0	0	0	0	0
Closing RAB				48,826	47,605	46,384	45,164	43,943	42,723	41,502	40,281
11kV Overhead lines (concrete pole)											
IM Standard Life	60										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0

RowHeading	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
11kV Overhead lines (wood pole)											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	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		0	63,439	63,439	63,439	63,439	63,439	63,439	63,439	63,439	63,439
Commissioned Assets		2,854,771	0	0	0	0	0	0	0	0	0
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 FY11											
Opening RAB Value			0	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			0	59,972	59,972	59,972	59,972	59,972	59,972	59,972	59,972
Commissioned Assets			2,698,756	0	0	0	0	0	0	0	0
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 FY12											
Opening RAB Value				0	2,322,558	2,270,945	2,219,333	2,167,720	2,116,108	2,064,496	2,012,883
Depreciation				0	51,612	51,612	51,612	51,612	51,612	51,612	51,612
Commissioned Assets				2,322,558	0	0	0	0	0	0	0
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)											
IM Standard Life	52.2										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0

RowHeading	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
11kV Underground cables (PILC)											
IM Standard Life	70										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
11kV Underground cables (XLPE)											
IM Standard Life	55										
Commissioned FY10											
Opening RAB Value		0	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		0	58,820	58,820	58,820	58,820	58,820	58,820	58,820	58,820	58,820
Commissioned Assets		3,235,073	0	0	0	0	0	0	0	0	0
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 FY11											
Opening RAB Value			0	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			0	142,220	142,220	142,220	142,220	142,220	142,220	142,220	142,220
Commissioned Assets			7,822,094	0	0	0	0	0	0	0	0
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 FY12											
Opening RAB Value				0	9,209,807	9,042,356	8,874,905	8,707,454	8,540,002	8,372,551	8,205,100
Depreciation				0	167,451	167,451	167,451	167,451	167,451	167,451	167,451
Commissioned Assets				9,209,807	0	0	0	0	0	0	0
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

RowHeading	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Distribution sub land											
IM Standard Life	NA										
Commissioned FY10											
Opening RAB Value		0	100,194	100,194	100,194	100,194	100,194	100,194	100,194	100,194	100,194
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		100,194	0	0	0	0	0	0	0	0	0
Closing RAB		100,194	100,194	100,194	100,194	100,194	100,194	100,194	100,194	100,194	100,194
Commissioned FY11											
Opening RAB Value			0	300,797	300,797	300,797	300,797	300,797	300,797	300,797	300,797
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			300,797	0	0	0	0	0	0	0	0
Closing RAB			300,797	300,797	300,797	300,797	300,797	300,797	300,797	300,797	300,797
Commissioned FY12											
Opening RAB Value				0	707,507	707,507	707,507	707,507	707,507	707,507	707,507
Depreciation				0	0	0	0	0	0	0	0
Commissioned Assets				707,507	0	0	0	0	0	0	0
Closing RAB				707,507	707,507	707,507	707,507	707,507	707,507	707,507	707,507
Distribution transformers (pole)											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	865,305	846,076	826,847	807,618	788,389	769,160	749,931	730,702	711,473
Depreciation		0	19,229	19,229	19,229	19,229	19,229	19,229	19,229	19,229	19,229
Commissioned Assets		865,305	0	0	0	0	0	0	0	0	0
Closing RAB		865,305	846,076	826,847	807,618	788,389	769,160	749,931	730,702	711,473	692,244
Commissioned FY11											
Opening RAB Value			0	785,588	768,130	750,673	733,215	715,758	698,300	680,843	663,385
Depreciation			0	17,458	17,458	17,458	17,458	17,458	17,458	17,458	17,458
Commissioned Assets			785,588	0	0	0	0	0	0	0	0
Closing RAB			785,588	768,130	750,673	733,215	715,758	698,300	680,843	663,385	645,928
Commissioned FY12											
Opening RAB Value				0	951,576	930,430	909,284	888,138	866,991	845,845	824,699
Depreciation				0	21,146	21,146	21,146	21,146	21,146	21,146	21,146
Commissioned Assets				951,576	0	0	0	0	0	0	0
Closing RAB				951,576	930,430	909,284	888,138	866,991	845,845	824,699	803,553
Distribution transformers (pad)											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	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

RowHeading	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Depreciation		0	26,554	26,554	26,554	26,554	26,554	26,554	26,554	26,554	26,554
Commissioned Assets		1,194,945	0	0	0	0	0	0	0	0	0
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	955,956
Commissioned FY11											
Opening RAB Value			0	1,084,859	1,060,751	1,036,643	1,012,535	988,427	964,319	940,211	916,103
Depreciation			0	24,108	24,108	24,108	24,108	24,108	24,108	24,108	24,108
Commissioned Assets			1,084,859	0	0	0	0	0	0	0	0
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 FY12											
Opening RAB Value				0	1,314,081	1,284,879	1,255,677	1,226,476	1,197,274	1,168,072	1,138,870
Depreciation				0	29,202	29,202	29,202	29,202	29,202	29,202	29,202
Commissioned Assets				1,314,081	0	0	0	0	0	0	0
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)											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	60,685	59,336	57,988	56,639	55,291	53,942	52,594	51,245	49,897
Depreciation		0	1,349	1,349	1,349	1,349	1,349	1,349	1,349	1,349	1,349
Commissioned Assets		60,685	0	0	0	0	0	0	0	0	0
Closing RAB		60,685	59,336	57,988	56,639	55,291	53,942	52,594	51,245	49,897	48,548
Commissioned FY11											
Opening RAB Value			0	55,321	54,092	52,862	51,633	50,404	49,174	47,945	46,715
Depreciation			0	1,229	1,229	1,229	1,229	1,229	1,229	1,229	1,229
Commissioned Assets			55,321	0	0	0	0	0	0	0	0
Closing RAB			55,321	54,092	52,862	51,633	50,404	49,174	47,945	46,715	45,486
Commissioned FY12											
Opening RAB Value				0	21,393	20,918	20,442	19,967	19,491	19,016	18,541
Depreciation				0	475	475	475	475	475	475	475
Commissioned Assets				21,393	0	0	0	0	0	0	0
Closing RAB				21,393	20,918	20,442	19,967	19,491	19,016	18,541	18,065
Distribution substations mount (pad)											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	306,959	300,138	293,316	286,495	279,674	272,852	266,031	259,210	252,389
Depreciation		0	6,821	6,821	6,821	6,821	6,821	6,821	6,821	6,821	6,821
Commissioned Assets		306,959	0	0	0	0	0	0	0	0	0
Closing RAB		306,959	300,138	293,316	286,495	279,674	272,852	266,031	259,210	252,389	245,567
Commissioned FY11											
Opening RAB Value			0	353,632	345,774	337,915	330,057	322,198	314,340	306,481	298,623

RowHeading	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Depreciation			0	7,858	7,858	7,858	7,858	7,858	7,858	7,858	7,858
Commissioned Assets			353,632	0	0	0	0	0	0	0	0
Closing RAB			353,632	345,774	337,915	330,057	322,198	314,340	306,481	298,623	290,764
Commissioned FY12											
Opening RAB Value				0	479,166	468,518	457,870	447,222	436,573	425,925	415,277
Depreciation				0	10,648	10,648	10,648	10,648	10,648	10,648	10,648
Commissioned Assets				479,166	0	0	0	0	0	0	0
Closing RAB				479,166	468,518	457,870	447,222	436,573	425,925	415,277	404,629
Distribution substation mount (building)											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	16,241	15,880	15,519	15,158	14,797	14,436	14,076	13,715	13,354
Depreciation		0	361	361	361	361	361	361	361	361	361
Commissioned Assets		16,241	0	0	0	0	0	0	0	0	0
Closing RAB		16,241	15,880	15,519	15,158	14,797	14,436	14,076	13,715	13,354	12,993
Commissioned FY11											
Opening RAB Value			0	57,690	56,408	55,126	53,844	52,562	51,280	49,998	48,716
Depreciation			0	1,282	1,282	1,282	1,282	1,282	1,282	1,282	1,282
Commissioned Assets			57,690	0	0	0	0	0	0	0	0
Closing RAB			57,690	56,408	55,126	53,844	52,562	51,280	49,998	48,716	47,434
Commissioned FY12											
Opening RAB Value				0	65,675	64,216	62,756	61,297	59,837	58,378	56,918
Depreciation				0	1,459	1,459	1,459	1,459	1,459	1,459	1,459
Commissioned Assets				65,675	0	0	0	0	0	0	0
Closing RAB				65,675	64,216	62,756	61,297	59,837	58,378	56,918	55,459
Switchgear cabinet											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	12,218	11,947	11,675	11,404	11,132	10,861	10,589	10,318	10,046
Depreciation		0	272	272	272	272	272	272	272	272	272
Commissioned Assets		12,218	0	0	0	0	0	0	0	0	0
Closing RAB		12,218	11,947	11,675	11,404	11,132	10,861	10,589	10,318	10,046	9,774
Commissioned FY11											
Opening RAB Value			0	18,139	17,736	17,332	16,929	16,526	16,123	15,720	15,317
Depreciation			0	403	403	403	403	403	403	403	403
Commissioned Assets			18,139	0	0	0	0	0	0	0	0
Closing RAB			18,139	17,736	17,332	16,929	16,526	16,123	15,720	15,317	14,914
Commissioned FY12											
Opening RAB Value				0	24,413	23,870	23,328	22,785	22,243	21,700	21,158



RowHeading	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Depreciation				0	543	543	543	543	543	543	543
Commissioned Assets				24,413	0	0	0	0	0	0	0
Closing RAB				24,413	23,870	23,328	22,785	22,243	21,700	21,158	20,615
Air break isolators & surge diverters (66/33kV)											
IM Standard Life	35										
Commissioned FY10											
Opening RAB Value		0	238,252	231,445	224,638	217,831	211,024	204,216	197,409	190,602	183,795
Depreciation		0	6,807	6,807	6,807	6,807	6,807	6,807	6,807	6,807	6,807
Commissioned Assets		238,252	0	0	0	0	0	0	0	0	0
Closing RAB		238,252	231,445	224,638	217,831	211,024	204,216	197,409	190,602	183,795	176,988
Commissioned FY11											
Opening RAB Value			0	353,704	343,598	333,492	323,386	313,280	303,175	293,069	282,963
Depreciation			0	10,106	10,106	10,106	10,106	10,106	10,106	10,106	10,106
Commissioned Assets			353,704	0	0	0	0	0	0	0	0
Closing RAB			353,704	343,598	333,492	323,386	313,280	303,175	293,069	282,963	272,857
Commissioned FY12											
Opening RAB Value				0	476,051	462,450	448,848	435,247	421,645	408,044	394,442
Depreciation				0	13,601	13,601	13,601	13,601	13,601	13,601	13,601
Commissioned Assets				476,051	0	0	0	0	0	0	0
Closing RAB				476,051	462,450	448,848	435,247	421,645	408,044	394,442	380,841
Indoor circuit breakers (sealed & unsealed, 66/33/11kV)											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	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		0	38,691	38,691	38,691	38,691	38,691	38,691	38,691	38,691	38,691
Commissioned Assets		1,741,075	0	0	0	0	0	0	0	0	0
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 FY11											
Opening RAB Value			0	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			0	57,439	57,439	57,439	57,439	57,439	57,439	57,439	57,439
Commissioned Assets			2,584,758	0	0	0	0	0	0	0	0
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 FY12											
Opening RAB Value				0	3,478,835	3,401,527	3,324,220	3,246,912	3,169,605	3,092,297	3,014,990
Depreciation				0	77,307	77,307	77,307	77,307	77,307	77,307	77,307
Commissioned Assets				3,478,835	0	0	0	0	0	0	0
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)											
IM Standard Life	40										

RowHeading	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Commissioned FY10											
Opening RAB Value		0	18,327	17,869	17,411	16,953	16,494	16,036	15,578	15,120	14,662
Depreciation		0	458	458	458	458	458	458	458	458	458
Commissioned Assets		18,327	0	0	0	0	0	0	0	0	0
Closing RAB		18,327	17,869	17,411	16,953	16,494	16,036	15,578	15,120	14,662	14,203
Commissioned FY11											
Opening RAB Value			0	27,208	26,528	25,848	25,167	24,487	23,807	23,127	22,447
Depreciation			0	680	680	680	680	680	680	680	680
Commissioned Assets			27,208	0	0	0	0	0	0	0	0
Closing RAB			27,208	26,528	25,848	25,167	24,487	23,807	23,127	22,447	21,766
Commissioned FY12											
Opening RAB Value				0	36,619	35,704	34,788	33,873	32,957	32,042	31,126
Depreciation				0	915	915	915	915	915	915	915
Commissioned Assets				36,619	0	0	0	0	0	0	0
Closing RAB				36,619	35,704	34,788	33,873	32,957	32,042	31,126	30,211
11kV Disconnectors & dropout fuses, Surge diverters (3p)											
IM Standard Life	35										
Commissioned FY10											
Opening RAB Value		0	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		0	38,749	38,749	38,749	38,749	38,749	38,749	38,749	38,749	38,749
Commissioned Assets		1,356,206	0	0	0	0	0	0	0	0	0
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 FY11											
Opening RAB Value			0	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			0	57,525	57,525	57,525	57,525	57,525	57,525	57,525	57,525
Commissioned Assets			2,013,390	0	0	0	0	0	0	0	0
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 FY12											
Opening RAB Value				0	2,709,829	2,632,405	2,554,982	2,477,558	2,400,134	2,322,711	2,245,287
Depreciation				0	77,424	77,424	77,424	77,424	77,424	77,424	77,424
Commissioned Assets				2,709,829	0	0	0	0	0	0	0
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											
IM Standard Life	55										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0

RowHeading	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
11kV Circuit breaker/recloser & sectionalisers IM Standard Life	40										
Commissioned FY10											
Opening RAB Value		0	140,508	136,995	133,482	129,970	126,457	122,944	119,432	115,919	112,406
Depreciation		0	3,513	3,513	3,513	3,513	3,513	3,513	3,513	3,513	3,513
Commissioned Assets		140,508	0	0	0	0	0	0	0	0	0
Closing RAB		140,508	136,995	133,482	129,970	126,457	122,944	119,432	115,919	112,406	108,894
Commissioned FY11											
Opening RAB Value			0	208,594	203,380	198,165	192,950	187,735	182,520	177,305	172,090
Depreciation			0	5,215	5,215	5,215	5,215	5,215	5,215	5,215	5,215
Commissioned Assets			208,594	0	0	0	0	0	0	0	0
Closing RAB			208,594	203,380	198,165	192,950	187,735	182,520	177,305	172,090	166,876
Commissioned FY12											
Opening RAB Value				0	280,748	273,729	266,711	259,692	252,673	245,655	238,636
Depreciation				0	7,019	7,019	7,019	7,019	7,019	7,019	7,019
Commissioned Assets				280,748	0	0	0	0	0	0	0
Closing RAB				280,748	273,729	266,711	259,692	252,673	245,655	238,636	231,617
11kV MSU and oil switches IM Standard Life	40										
Commissioned FY10											
Opening RAB Value		0	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		0	40,778	40,778	40,778	40,778	40,778	40,778	40,778	40,778	40,778
Commissioned Assets		1,631,113	0	0	0	0	0	0	0	0	0
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	1,304,890	1,264,112
Commissioned FY11											
Opening RAB Value			0	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			0	60,538	60,538	60,538	60,538	60,538	60,538	60,538	60,538
Commissioned Assets			2,421,510	0	0	0	0	0	0	0	0
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

RowHeading	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Commissioned FY12											
Opening RAB Value				0	3,259,119	3,177,641	3,096,163	3,014,685	2,933,207	2,851,729	2,770,251
Depreciation				0	81,478	81,478	81,478	81,478	81,478	81,478	81,478
Commissioned Assets				3,259,119	0	0	0	0	0	0	0
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
LV Overhead lines (concrete pole)											
IM Standard Life	60										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
LV Overhead lines (wood pole)											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	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		0	59,236	59,236	59,236	59,236	59,236	59,236	59,236	59,236	59,236
Commissioned Assets		2,665,635	0	0	0	0	0	0	0	0	0
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	2,132,508
Commissioned FY11											
Opening RAB Value			0	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			0	56,240	56,240	56,240	56,240	56,240	56,240	56,240	56,240
Commissioned Assets			2,530,784	0	0	0	0	0	0	0	0
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 FY12											
Opening RAB Value				0	2,182,528	2,134,027	2,085,527	2,037,026	1,988,526	1,940,025	1,891,524
Depreciation				0	48,501	48,501	48,501	48,501	48,501	48,501	48,501
Commissioned Assets				2,182,528	0	0	0	0	0	0	0
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

RowHeading	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
LV Overhead lines (mixed construction)											
IM Standard Life	49.35										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
LV Underground cables (PILC)											
IM Standard Life	70										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
LV Underground cables (XLPE)											
IM Standard Life	55										
Commissioned FY10											
Opening RAB Value		0	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

RowHeading	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Depreciation		0	89,761	89,761	89,761	89,761	89,761	89,761	89,761	89,761	89,761
Commissioned Assets		4,936,855	0	0	0	0	0	0	0	0	0
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 FY11											
Opening RAB Value			0	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			0	74,538	74,538	74,538	74,538	74,538	74,538	74,538	74,538
Commissioned Assets			4,099,604	0	0	0	0	0	0	0	0
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 FY12											
Opening RAB Value				0	5,448,889	5,349,818	5,250,747	5,151,677	5,052,606	4,953,535	4,854,465
Depreciation				0	99,071	99,071	99,071	99,071	99,071	99,071	99,071
Commissioned Assets				5,448,889	0	0	0	0	0	0	0
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											
IM Standard Life	45										
Commissioned FY10											
Opening RAB Value		0	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		0	55,840	55,840	55,840	55,840	55,840	55,840	55,840	55,840	55,840
Commissioned Assets		2,512,799	0	0	0	0	0	0	0	0	0
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 FY11											
Opening RAB Value			0	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			0	29,681	29,681	29,681	29,681	29,681	29,681	29,681	29,681
Commissioned Assets			1,335,667	0	0	0	0	0	0	0	0
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 FY12											
Opening RAB Value				0	1,904,411	1,862,090	1,819,770	1,777,450	1,735,130	1,692,809	1,650,489
Depreciation				0	42,320	42,320	42,320	42,320	42,320	42,320	42,320
Commissioned Assets				1,904,411	0	0	0	0	0	0	0
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
Ripple injection											
IM Standard Life	20										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	7,060	6,707	6,354	6,001	5,648	5,295	4,942	4,589

RowHeading	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Depreciation			0	353	353	353	353	353	353	353	353
Commissioned Assets			7,060	0	0	0	0	0	0	0	0
Closing RAB			7,060	6,707	6,354	6,001	5,648	5,295	4,942	4,589	4,236
Commissioned FY12											
Opening RAB Value				0	565,104	536,849	508,594	480,338	452,083	423,828	395,573
Depreciation				0	28,255	28,255	28,255	28,255	28,255	28,255	28,255
Commissioned Assets				565,104	0	0	0	0	0	0	0
Closing RAB				565,104	536,849	508,594	480,338	452,083	423,828	395,573	367,318
SCADA, communications, metering											
IM Standard Life	15										
Commissioned FY10											
Opening RAB Value		0	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		0	125,320	125,320	125,320	125,320	125,320	125,320	125,320	125,320	125,320
Commissioned Assets		1,879,794	0	0	0	0	0	0	0	0	0
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 FY11											
Opening RAB Value			0	764,397	713,437	662,477	611,517	560,558	509,598	458,638	407,678
Depreciation			0	50,960	50,960	50,960	50,960	50,960	50,960	50,960	50,960
Commissioned Assets			764,397	0	0	0	0	0	0	0	0
Closing RAB			764,397	713,437	662,477	611,517	560,558	509,598	458,638	407,678	356,718
Commissioned FY12											
Opening RAB Value				0	1,242,576	1,159,738	1,076,900	994,061	911,223	828,384	745,546
Depreciation				0	82,838	82,838	82,838	82,838	82,838	82,838	82,838
Commissioned Assets				1,242,576	0	0	0	0	0	0	0
Closing RAB				1,242,576	1,159,738	1,076,900	994,061	911,223	828,384	745,546	662,707
Peak load generators											
IM Standard Life	15										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	577,195	538,715	500,236	461,756	423,276	384,797	346,317

RowHeading	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Depreciation				0	38,480	38,480	38,480	38,480	38,480	38,480	38,480
Commissioned Assets				577,195	0	0	0	0	0	0	0
Closing RAB				577,195	538,715	500,236	461,756	423,276	384,797	346,317	307,837
Easements											
IM Standard Life	NA										
Commissioned FY10											
Opening RAB Value		0	91,982	91,982	91,982	91,982	91,982	91,982	91,982	91,982	91,982
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		91,982	0	0	0	0	0	0	0	0	0
Closing RAB		91,982	91,982	91,982	91,982	91,982	91,982	91,982	91,982	91,982	91,982
Commissioned FY11											
Opening RAB Value			0	(92,304)	(92,304)	(92,304)	(92,304)	(92,304)	(92,304)	(92,304)	(92,304)
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			(92,304)	0	0	0	0	0	0	0	0
Closing RAB			(92,304)	(92,304)	(92,304)	(92,304)	(92,304)	(92,304)	(92,304)	(92,304)	(92,304)
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
Network spares											
IM Standard Life	NA										
Commissioned FY10											
Opening RAB Value		0	0	0	0	0	0	0	0	0	0
Depreciation		0	0	0	0	0	0	0	0	0	0
Commissioned Assets		0	0	0	0	0	0	0	0	0	0
Closing RAB		0	0	0	0	0	0	0	0	0	0
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	0	0	0	0	0	0	0
Depreciation				0	0	0	0	0	0	0	0
Commissioned Assets				0	0	0	0	0	0	0	0
Closing RAB				0	0	0	0	0	0	0	0
Finance leases											
IM Standard Life	30										



RowHeading	Life (years)	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Commissioned FY10											
Opening RAB Value		0	342,048	332,275	322,503	312,730	302,957	293,184	283,411	273,639	263,866
Depreciation		0	9,773	9,773	9,773	9,773	9,773	9,773	9,773	9,773	9,773
Commissioned Assets		342,048	0	0	0	0	0	0	0	0	0
Closing RAB		342,048	332,275	322,503	312,730	302,957	293,184	283,411	273,639	263,866	254,093
Commissioned FY11											
Opening RAB Value			0	0	0	0	0	0	0	0	0
Depreciation			0	0	0	0	0	0	0	0	0
Commissioned Assets			0	0	0	0	0	0	0	0	0
Closing RAB			0	0	0	0	0	0	0	0	0
Commissioned FY12											
Opening RAB Value				0	503,941	489,543	475,144	460,746	446,348	431,949	417,551
Depreciation				0	14,398	14,398	14,398	14,398	14,398	14,398	14,398
Commissioned Assets				503,941	0	0	0	0	0	0	0
Closing RAB				503,941	489,543	475,144	460,746	446,348	431,949	417,551	403,153
Non specific cash capital contributions											
IM Standard Life	56.4										
Commissioned FY10											
Opening RAB Value		0	(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		0	(59,856)	(59,856)	(59,856)	(59,856)	(59,856)	(59,856)	(59,856)	(59,856)	(59,856)
Commissioned Assets		(3,375,859)	0	0	0	0	0	0	0	0	0
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)	(2,837,158)
Commissioned FY11											
Opening RAB Value			0	(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			0	(49,785)	(49,785)	(49,785)	(49,785)	(49,785)	(49,785)	(49,785)	(49,785)
Commissioned Assets			(2,807,883)	0	0	0	0	0	0	0	0
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)	(2,409,602)
Commissioned FY12											
Opening RAB Value				0	(4,099,127)	(4,026,447)	(3,953,768)	(3,881,088)	(3,808,409)	(3,735,729)	(3,663,050)
Depreciation				0	(72,680)	(72,680)	(72,680)	(72,680)	(72,680)	(72,680)	(72,680)
Commissioned Assets				(4,099,127)	0	0	0	0	0	0	0
Closing RAB				(4,099,127)	(4,026,447)	(3,953,768)	(3,881,088)	(3,808,409)	(3,735,729)	(3,663,050)	(3,590,370)

**Capex projects transitioning more than one year**

CPP Project ID	AMP ID	Budget year	Commissioned year	Amount
2 - Dallington	492 - Bromley to Dallington 66kV link stage 1	2013	2014	\$ 1,619,600
	Zone sub site development and buildings	\$ 885,039		
	Outdoor circuit breakers and switchgear (66/33/11kV)	\$ 734,561		
9 - South	709 - Awatea substation land remediation	2014	2025	\$ 250,000
8 - Southeast	694 - Land acquisition for Milton 66kV switchroom	2015	2016	\$ 500,000
	722 - Land acquisition for HoonHay 66kV switchroom	2016	2025	\$ 200,000
1 - North	521 - Land acquisition for Marshland substation	2014	2015	\$ 500,000
	651 - Marshland to Waimakiriri 66kV link	2015	2016	\$ 10,553,600
	66 kV Underground cables (XLPE)	\$ 10,553,600		
3 -West	527 - Land acquisition for Templeton substation	2015	2022	\$ 100,000
	721 - Land acquisition for Shands 66kV switchyard	2016	2017	\$ 100,000
20 - GFNs	221 - Ground Fault Neutralisers - 4 units Protection (digital)	2013	2014	\$ 531,758
22 - Hororata/Creyke 66kV	655 - Land acquisition for Creyke 66kV substation	2017	2018	\$ 250,000
25 - Norwood	654 - Land acquisition for Norwood substation	2018	2019	\$ 250,000
21 - Rolleston	500 - Land acquisition for Burnham substation	2014	2015	\$ 250,000
	528 - Land acquisition for Rossendale substation	2014	2025	\$ 250,000
29 - Southbridge	530 - Land acquisition for Southbridge substation	2017	2018	\$ 100,000
60 - Head Office	Building of new head office	2013	2014	\$ 14,900,000
	Office Buildings, Depots and Workshops	\$ 8,100,000		
	Non Network Land	\$ 5,200,000		
	Office Furniture and Equipment	\$ 1,600,000		

**Tax Depreciation Rates**

Asset Category	Asset Type	Tax depreciation basis (DV or SL)	Useful life (years) (only if SL)
Assets owned by the EDB but installed at bulk supply points owned by others			
Sub-transmission network including power transformers	<i>Subtransmission</i>		
	66 kV Overhead lines (concrete pole)	SL	16.67
	66 kV Overhead lines (wood pole)	SL	16.67
	66 kV Overhead lines (towers)	SL	16.67
	66 kV Underground cables (PILC)	SL	16.67
	66 kV Underground cables (XLPE)	SL	16.67
	33 kV Overhead lines (concrete pole)	SL	16.67
	33 kV Overhead lines (wood pole)	SL	16.67
	33 kV Underground cables (PILC)	SL	16.67
	33 kV Underground cables (XLPE)	SL	16.67
	Pilot / Communications Circuits	SL	16.67
	<i>Substations</i>		
	Zone sub land	N/A	N/A
	Zone sub site development and buildings	SL - no longer claimable from 11/12 Income Year	N/A
	Power Transformers	SL	16.67
	Protection (electromechanical)	SL	16.67
	Protection (digital)	SL	16.67
	Outdoor Structure (concrete pole)	SL	16.67
	Outdoor Structure (wood pole)	SL	16.67
	DC Supplies, batteries and inverters	SL	16.67
	Other items	SL	16.67
Distribution network including distribution transformers	<i>Distribution Conductors</i>		
	11 kV Overhead lines (concrete pole)	SL	16.67
	11 kV Overhead lines (wood pole)	SL	16.67
	11 kV Underground cables (PILC)	SL	16.67
	11 kV Underground cables (XLPE)	SL	16.67
	<i>Distribution Substations</i>		
	Distribution sub land	N/A	N/A

Asset Category	Asset Type	Tax depreciation basis (DV or SL)	Useful life (years) (only if SL)
	Distribution transformers (pole, 1ph/2ph/3ph)	SL	16.67
	Distribution transformers (pad)	SL	N/A
	Distribution substations mount (pole)	SL	16.67
	Distribution substations mount (pad)	SL	N/A
	Distribution substation mount (building & in customer building)	SL	N/A
Switchgear (All voltages)	Surge Diverters (3ph, 66/33kV) / Air break isolators (66/33kV)	SL	16.67
	Indoor circuit breakers and switchgear (66/33/11kV)	SL	16.67
	Outdoor circuit breakers and switchgear (66/33/11kV)	SL	16.67
	11kV Disconnectors & Dropout fuses	SL	16.67
	11kV voltage regulators	SL	16.67
Low voltage distribution network	LV Overhead lines (concrete pole)	SL	16.67
	LV Overhead lines (wood pole)	SL	16.67
	LV Underground cables (PILC)	SL	16.67
	LV Underground cables (XLPE)	SL	16.67
	Link Pillars & LV customer service connections	SL	16.67
Supporting or secondary systems	Ripple Injection Plant	SL	5.71
	SCADA	SL	5.71
	Communications Equipment	SL	5.71
	Metering systems	SL	11.76
	Power factor correction plant N/A	N/A	N/A
	EDB-owned mobile substations and generators	SL	11.75
	Other generation plant owned by the EDB	SL	16.67
	Easements	N/A	
Spares (not included above)	SL	16.67	
Non system fixed assets	Information and Technology Systems	SL	2.50
	Asset Management Systems	SL	2.50
	Office Buildings, Depots and Workshops	SL - no longer claimable from 11/12 Income Year, except FitOUT or Bld with useful life <50 yrs	9.00
	Non Network Land	N/A	N/A
	Office Furniture and Equipment	SL	6.43
	Motor Vehicles	SL	7.23
	Tools, Plant and Machinery	SL	1.50

**To determine FY11 Opex Split**

**Income statement**  
Year ended 31 March 2011

	<b>Audited this year \$000</b>	<b>SOI/budget \$000</b>	<b>To 31 Aug 2010 \$000</b>	<b>Post 1 Sep 2010 \$000</b>	<b>Exclude \$000</b>	<b>Check Total \$000</b>
<b>Network expenses</b>						
Total (pre tax)	49,841	49,605	17,084	32,757	-	-