

NOTES TO AND FORMING PART OF THE
FINANCIAL STATEMENTS

for the year ended 30 June 2001

Note 9d—Analysis of Property, Plant, Equipment and Intangibles (continued)

Table D—Summary of assets under construction at 30 June 2001

Item	Land \$'000	Buildings \$'000	Total Land & Buildings \$'000	Plant & Equipment \$'000	Computer Software \$'000	TOTAL \$'000
As at 30 June 2001						
Gross value	—	45,446	45,446	—	1,315	46,761
Accumulated depreciation/amortisation	—	—	—	—	—	—
Net Book Value	—	45,446	45,446	—	1,315	46,761
As at 30 June 2000						
Gross value	—	75,569	75,569	—	457	76,026
Accumulated depreciation/amortisation	—	—	—	—	—	—
Net Book Value	—	75,569	75,569	—	457	76,026

2000–01	1999–00
\$'000	\$'000

Note 9e—Other Non-financial Assets

Prepayments	1,024	2,033
Total other	1,024	2,033

NOTE 10
DEBT—AGENCY

Note 10a—Leases

Finance lease commitments:		
Within one year	12,000	12,000
Within one to five years	48,000	48,000
More than five years	26,000	39,000
Minimum lease payments	86,000	99,000
Less—Future finance charges	(19,878)	(26,192)
Total leases	66,122	72,808
Lease liability is represented by:		
Current	7,214	6,686
Non-current	58,908	66,122
Total leases	66,122	72,808

Note 10b— Other debt

Loans and advances	325	187,362
Tuggeranong Office Park	75,577	91,306
Total other	75,902	278,668