

NOTES TO AND FORMING PART OF THE  
FINANCIAL STATEMENTS

for the year ended 30 June 2001

	2000-01 \$'000	1999-00 \$'000
<b>Note 15b—Depreciation and Amortisation Expense</b>		
Depreciation—buildings	2,648	2,521
Depreciation—infrastructure, plant and equipment	1,961	2,365
Amortisation—leased assets	32,773	30,721
<b>Total depreciation and amortisation expense</b>	<b>37,382</b>	<b>35,607</b>
<b>Note 15c—Write-down of assets</b>		
Financial assets		
Receivables (bad and doubtful debts)	—	137
Non-financial assets		
Infrastructure, plant and equipment	(37)	—
Write off of Trust Account Investment	50,000	—
<b>Total write-down of assets</b>	<b>49,963</b>	<b>137</b>
<b>Note 15e—Suppliers expenses</b>		
Supply of goods and services	123,317	101,302
Operating lease rentals	17,896	22,080
<b>Total suppliers expenses</b>	<b>141,213</b>	<b>123,382</b>
<b>Note 15f—Other expenses</b>		
Act of grace payments	760	785
<b>Total other</b>	<b>760</b>	<b>785</b>
	Note 28	
<b>Note 15g—Assumption of liability</b>		
Assumption of liability	—	2,730,000
<b>Total assumption of liability</b>	<b>—</b>	<b>2,730,000</b>
<b>NOTE 16</b>		
<b>GRANTS—ADMINISTERED</b>		
Grants in Aid	297	292
Grants to State and Territory governments		
Natural Disaster Relief and Restoration Scheme	91,045	98,150
Other Grants	17,750	1,984
<b>Total grants</b>	<b>109,092</b>	<b>100,426</b>
<b>NOTE 17</b>		
<b>INTEREST AND OTHER FINANCING COSTS—ADMINISTERED</b>		
Interest		
Agency bank balances	113,707	114,031
Leases	13,449	13,237
Other financing costs		
Bank charges	—	2,543
Other	—	417
<b>Total interest and other financing costs</b>	<b>127,156</b>	<b>130,228</b>