

ANNUAL VALUATION RECONCILIATION REPORT

\$000's

Year ending 31 March 2000

System fixed assets at ODV - end of previous financial year	133,917
Add system fixed asset acquired during the year	9,717
Less system fixed asset disposed of during the year	-
Less depreciation on system fixed assets at ODV	(4,264)
Add revaluation' s of system fixed assets	-
Equals system fixed assets at ODV - end of the financial year	<u>139,370</u>