

## ANNUAL VALUATION RECONCILIATION REPORT

\$000's

**Year ending 31 March 2007**

<b>System Fixed Assets at ODV (end of previous financial year)</b>	<b>215,410</b>
Add system fixed assets acquired during the year at ODV	<b>39,665</b>
Less system fixed assets disposed of during the year at ODV	<b>(140)</b>
Less depreciation on system fixed assets at ODV	<b>(6,938)</b>
Add revaluations of system fixed assets	
<b>Equals system fixed assets at ODV - end of the financial year</b>	<b><u>247,997</u></b>