

ANNUAL VALUATION RECONCILIATION REPORT

\$000's

Year ending 31 March 2001

System fixed assets at ODV - end of previous financial year	139,370
Add system fixed asset acquired during the year at ODV	9,739
Less system fixed asset disposed of during the year at ODV	-
Less depreciation on system fixed assets at ODV	(4,473)
Add revaluations of system fixed assets	9,497
Equals system fixed assets at ODV - end of the financial year	<u>154,133</u>