

## ANNUAL VALUATION RECONCILIATION REPORT

\$000's

**Year ending 31 March 2003**

<b>System Fixed Assets at ODV (start of period)</b>	<b>160,261</b>
Add system fixed asset acquired during the year at ODV	<b>6,926</b>
Less system fixed asset disposed of during the year at ODV	<b>(189)</b>
Less depreciation on system fixed assets at ODV	<b>(5,235)</b>
Add revaluations of system fixed assets	<b>-</b>
<b>Equals system fixed assets at ODV - end of the financial year</b>	<b><u>161,763</u></b>