

THE GROUP

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS

For the year ended 30 June 2002 Stockland Trust Group comprising Stockland Trust and Stockland Corporation Limited

7 Segment reporting (continued)

Secondary reporting Geographical segments	New South Wales		Queensland		Victoria		Western Australia		ACT	
	2002	2001	2002	2001	2002	2001	2002	2001	2002	2001
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
External segment revenue by location of assets	396,429	396,318	171,468	105,623	139,467	82,935	70,129	9,550	34,254	18,859
Segment assets by location of assets	2,046,912	1,951,651	524,159	498,780	309,296	349,826	104,256	17,363	114,038	117,327
Acquisitions of non-current assets*	122,392	149,348	49,576	21,172	20,411	14,217	48,982	62	1,196	2,129

Secondary reporting Geographical segments	South Australia		Northern Territory		Other (incl. Finance)		Consolidated	
	2002	2001	2002	2001	2002	2001	2002	2001
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
External segment revenue by location of assets	9,437	8,529	14,234	6,724	1,897	2,916	837,315	631,454
Segment assets by location of assets	56,563	56,693	25,067	33,566	38,057	255,718	3,218,348	3,280,924
Acquisitions of non-current assets*	354	93	36	62	-	-	242,947	187,083

*: Includes acquisition of land for development, capital expenditure on investment properties and acquisition of plant and equipment.

	Notes	Consolidated	
		2002	2001
		\$'000	\$'000

8 Cash assets

Current

Cash at bank and on hand		14,067	37,500
Bank short term deposits		20,500	217,000
	33(a)	34,567	254,500

The bank short term deposits are at call and pay interest at a weighted average interest rate of 4.85% at 30 June 2002 (2001: 5.05%).

9 Receivables

Current

Trade debtors		13,952	25,422
Less: provision for doubtful trade debtors		(2,204)	(1,283)
		11,748	24,139
Other loans		1,220	465
Less: provision for doubtful loans		(503)	-
		717	465
Other debtors		2,985	5,500
Loans to directors *	37	786	177
		16,236	30,281

Non-current

Loans to directors*	37	16,799	6,997
Other loans		17,860	8,254
		34,659	15,251

* Includes interest-bearing loans to directors for the purchase of units/shares under Stockland Trust Group's executive securities plan as approved by shareholders.