

# notes to the financial statements

for the year ended 30 June 2001

## b) Reconciliations

Reconciliations of the carrying amounts of each class of property, plant and equipment at the beginning and end of the current and previous financial year are set out below.

	CityLink and ESE \$'000	Equipment and Fittings - at cost \$'000	Equipment and Fittings - leased \$'000	Total \$'000
<b>Consolidated - 2001</b>				
Carrying amount at the start of the year	2,882,961	3,018	516	2,886,495
Additions	11,637	11,031	-	22,668
Disposals	-	(55)	-	(55)
Depreciation/amortisation expense charged to statement of financial performance	(84,260)	(2,441)	(129)	(86,830)
Carrying amount at year end	2,810,338	11,553	387	2,822,278
<b>Consolidated - 2000</b>				
Carrying amount at the start of the year	2,688,336	402	645	2,689,383
Additions	237,007	3,096	-	240,103
Disposals	-	-	-	-
Depreciation/amortisation expense charged to statement of financial performance	(42,382)	(187)	(65)	(42,634)
Depreciation/amortisation expense capitalised	-	(293)	(64)	(357)
Carrying amount at year end	2,882,961	3,018	516	2,886,495
<b>Parent Entity - 2001</b>				
Carrying amount at the start of the year	2,845,961	3,018	516	2,849,495
Additions	11,138	11,031	-	22,169
Disposals	-	(55)	-	(55)
Depreciation/amortisation expense charged to statement of financial performance	(83,697)	(2,441)	(129)	(86,267)
Carrying amount at year end	2,773,402	11,553	387	2,785,342
<b>Parent Entity - 2000</b>				
Carrying amount at the start of the year	2,688,336	402	645	2,689,383
Additions	200,007	3,096	-	203,103
Disposals	-	-	-	-
Depreciation/amortisation expense charged to statement of financial performance	(42,382)	(187)	(65)	(42,634)
Depreciation/amortisation expense capitalised	-	(293)	(64)	(357)
Carrying amount at year end	2,845,961	3,018	516	2,849,495