

				Ownership interest		Carrying value	
Name of entity	Principal activities	Country of incorporation	Reporting date	2012 %	2011 %	2012 \$m	2011 \$m
Associates							
Great Energy Alliance Corporation Pty Limited ^(a)	Electricity generation	Australia	–	–	32.54	–	212.0
CSM Energy Limited	Coal mine methane gas extraction	Australia	30 June	35.0	35.0	2.1	2.1
Jointly controlled entities							
ActewAGL Retail Partnership	Energy and water services	Australia	30 June	50.0	50.0	25.6	24.3
Energy Infrastructure Management Pty Ltd	Pipeline management services	Australia	30 June	50.0	50.0	1.9	1.9
Central Queensland Pipeline Pty Ltd	Gas pipeline development	Australia	30 June	50.0	50.0	0.4	0.4
Diamantina Holding Company Pty Limited ^(b)	Electricity generation	Australia	30 June	50.0	–	1.6	–
						31.6	240.7

(a) On 29 June 2012, the consolidated entity completed the acquisition of Great Energy Alliance Corporation Pty Limited, increasing its ownership from 32.54% to 100%. Refer Note 43 for further details.

(b) On 6 October 2011, the consolidated entity entered into a 50:50 joint venture with the APA Group to construct a gas-fired power station in Mt Isa to be known as Diamantina Power Station. Under the arrangement, the consolidated entity acquired a 50% ownership interest in Diamantina Holding Company Pty Limited. The consideration for the acquisition was \$1.6 million including acquisition related costs.

Underpinning the development of the power station, the joint venture entered into a long-term Energy Supply Agreement with Mount Isa Mines Limited, a wholly-owned subsidiary of Xstrata plc; and a Power Purchase Agreement with Ergon Energy Queensland Pty Ltd, a Queensland government owned corporation.

	2012 \$m	2011 \$m
Summarised financial information of associates		
Current assets	0.3	362.9
Non-current assets	–	3,599.3
Total assets	0.3	3,962.2
Current liabilities	–	216.1
Non-current liabilities	–	3,114.8
Total liabilities	–	3,330.9
Net assets	0.3	631.3
Revenue	631.8	648.7
Net (loss)/profit after tax	(34.4)	9.8
Consolidated entity's share of associates' (loss)/profit	(11.2)	3.1
Summarised financial information of jointly controlled entities		
Current assets	185.6	175.8
Non-current assets	250.5	36.5
Total assets	436.1	212.3
Current liabilities	375.5	150.3
Non-current liabilities	4.5	3.6
Total liabilities	380.0	153.9
Net assets	56.1	58.4
Revenue	647.6	678.8
Expenses	(591.4)	(618.0)
Consolidated entity's share of jointly controlled entities' profit	28.0	30.5

Dividends received from associates and jointly controlled entities

During the year, the consolidated entity received dividends of \$nil (2011: \$nil) from its associates and \$26.7 million (2011: \$24.3 million) from its jointly controlled entities.

Capital commitments and contingent liabilities

The consolidated entity's share of capital expenditure commitments and contingent liabilities of associates and jointly controlled entities are disclosed in Notes 38 and 40 respectively.