

REPORT AV3: SYSTEM FIXED ASSETS REPLACEMENT COST ROLL-FORWARD REPORT

ref		Electricity Distribution Business:	Waipa Networks
5		For Year Ended:	2012
6	System Fixed Assets - Replacement Cost		
7		(\$000)	
8	Replacement cost at end of previous year	149,701	
9			
10	Asset Additions	4,794	AV3a
11	Indexed Revaluation (of System Fixed Assets)	2,351	
12	<i>less</i> Replacement Cost of Assets Decommissioned	1,445	
13	Net Acquisitions (Sales) of System Fixed Assets from (to) an EDB	-	from AV4
14	Net Increase (Decrease) Due to Changes in Asset Register Information	-	
15	Replacement cost of System Fixed Assets at year end	155,402	
16			
17			
18	System Fixed Assets - Depreciated Replacement Cost		
19			
20	Depreciated Replacement Cost at end of previous year	82,682	
21			
22	Asset Additions	4,794	AV3a
23	Indexed Revaluation (of System Fixed Assets)	1,299	
24	<i>less</i> Depreciation of Replacement Cost	2,956	
25	<i>less</i> Depreciated Replacement Cost of Assets Decommissioned	395	
26	Net Acquisitions (Sales) of System Fixed Assets from (to) an EDB	-	from AV4
27	Net Increase (Decrease) Due to Changes in Asset Register Information	-	
28	Depreciated replacement cost of System Fixed Assets at year end	85,424	

REPORT AV3: SYSTEM FIXED ASSETS REPLACEMENT COST ROLL-FORWARD REPORT (cont)

Notes to Price and Quality Measures

36	AV3a: New Asset Additions		
37			
38	Asset Additions - Depreciated Replacement Cost	4,794	from AV1
39	<i>plus</i> Difference in Replacement Cost and Depreciated Replacement Cost values of Asset Additions		
40			
41	Asset Additions - Replacement Cost	4,794	
42			