

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

ref	Electricity Distribution Business:	Waipa Networks
5		
6	System Fixed Assets - Replacement Cost	
7		(\$000)
8	Replacement cost at end of previous year	135,464
9		
10	Asset Additions	3,600
11	Indexed Revaluation (of System Fixed Assets)	2,772
12	less Replacement Cost of Assets Decommissioned	1,246
13	Net Acquisitions (Sales) of System Fixed Assets from (to) an EDB	-
14	Net Increase (Decrease) Due to Changes in Asset Register Information	-
15	Replacement cost of System Fixed Assets at year end	140,589
16		
17		
18	System Fixed Assets - Depreciated Replacement Cost	
19		
20	Depreciated Replacement Cost at end of previous year	76,536
21		
22	Asset Additions	3,600
23	Indexed Revaluation (of System Fixed Assets)	1,566
24	less Depreciation of Replacement Cost	2,826
25	less Depreciated Replacement Cost of Assets Decommissioned	343
26	Net Acquisitions (Sales) of System Fixed Assets from (to) an EDB	-
27	Net Increase (Decrease) Due to Changes in Asset Register Information	-
28	Depreciated replacement cost of System Fixed Assets at year end	78,534

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	3,600
39	plus Difference in Replacement Cost and Depreciated Replacement Cost values of Asset Additions	-
40		
41	Asset Additions - Replacement Cost	3,600
42		