

5.2 ACTUAL VALUE OF AGENCIES' PHYSICAL ASSETS AS AT 30 JUNE 2005

<i>Agency</i>	<i>Land \$000</i>	<i>Buildings \$000</i>	<i>Plant and Equipment \$000</i>	<i>Infrastructure \$000</i>	<i>Total Property, Plant and Equipment \$000</i>
General Government					
Aboriginal Housing Office	573,239	251,016	1,958	10,290	836,503
Art Gallery of New South Wales	17,250	116,285	616,639		750,174
Attorney General's Department	181,582	480,830	107,394		769,806
Audit Office of New South Wales		1,628	694		2,322
Australian Museum	21,000	124,152	551,585	1,751	698,488
Building and Construction Industry Long Service Payments Corporation			1,306		1,306
Businesslink		5,630	38,583		44,213
Cabinet Office			2,243		2,243
Casino Control Authority			536		536
Catchment Management Authorities	2,581	1,798	873		5,252
Centennial Park and Moore Park Trust	390,676	62,949	1,347	197,438	652,410
Coal Compensation Board			463		463
Commission for Children and Young People			732		732
Community Relations Commission		831	787		1,618
Crown Finance Entity			240,335		240,335
Crown Leaseholds Entity	4,551,921				4,551,921
Crown Property Portfolio	331,310	226,009	1		557,320
Department of Aboriginal Affairs			1,670		1,670
Department of Ageing, Disability and Home Care	299,387	113,203	27,826		440,416
Department of Commerce	30,053	12,574	505,486		548,113
Department of Community Services	39,642	34,540	42,628		116,810
Department of Corrective Services	163,395	1,147,595	55,009		1,365,999
Department of Education and Training	6,157,255	8,913,707	214,410		15,285,372
Department of Energy, Utilities and Sustainability			880		880
Department of Environment and Conservation	1,750,499	187,680	39,314	729,727	2,707,220
Department of Gaming and Racing		103	2,322		2,425
Department of Health	1,507,075	5,939,149	674,861	287,109	8,408,194
Department of Infrastructure, Planning and Natural Resources	66,127	51,051	9,056	48,265	174,499
Department of Juvenile Justice	63,986	139,264	5,982	14,547	223,779
Department of Lands	3,795	4,790	7,975	16,025	32,585
Department of Local Government			951		951
Department of Primary Industries	79,506	138,561	54,802	27,756	300,625
Department of Rural Fire Service			16,464		16,464
Department of State and Regional Development	3,198		2,484		5,682
Department of Tourism, Sport and Recreation	68,132	187,838	9,097		265,067
Health Care Complaints Commission		258	838		1,096
Heritage Office	2,443	4,245	120	5,376	12,184
Historic Houses Trust of New South Wales	122,020	80,153	27,134		229,307
Home Care Service of New South Wales	20	581	4,688		5,289
Honeysuckle Development Corporation			90		90
Independent Commission Against Corruption		382	1,609		1,991

<i>Agency</i>	<i>Land \$000</i>	<i>Buildings \$000</i>	<i>Plant and Equipment \$000</i>	<i>Infrastructure \$000</i>	<i>Total Property, Plant and Equipment \$000</i>
General Government (cont)					
Independent Pricing and Regulatory Tribunal			979		979
Independent Transport Safety and Reliability Regulator		720	576		1,296
Judicial Commission of New South Wales			208		208
Land and Property Information New South Wales	20,750	28,592	34,918		84,260
Legal Aid Commission of New South Wales		5,273	5,277		10,550
Luna Park Reserve Trust	9,000	8,160	14	8,463	25,637
Minister administering the EP&A Act	562,503	29,530	217		592,250
Ministry for Police			1,564		1,564
Ministry for Science and Medical Research			647		647
Ministry for the Arts	32,840	53,747	882	15,984	103,453
Ministry of Transport		1,241	51,440	46,788	99,469
Motor Accidents Authority		908	254		1,162
Museum of Applied Arts and Sciences	33,135	85,154	419,048		537,337
Natural Resources Commission			924		924
New South Wales Crime Commission	5,400	8,350	4,392		18,142
New South Wales Film and Television Office			100		100
New South Wales Fire Brigades	117,493	148,315	146,215		412,023
New South Wales Treasury Corporation		732	2,760		3,492
NSW Food Authority	1,470	5,368	1,783		8,621
NSW Maritime Authority	109,805	151,935	14,017	337,383	613,140
NSW Police	270,636	613,749	291,226		1,175,611
Office of the Board of Studies		784	4,791		5,575
Office of the Children's Guardian			174		174
Office of the Director of Public Prosecutions			14,565		14,565
Ombudsman's Office			1,945		1,945
Parliamentary Counsel's Office			1,552		1,552
Police Integrity Commission		53	2,457		2,510
Premier's Department			12,595		12,595
Public Trustee NSW	8,897	9,891	8,116		26,904
Redfern-Waterloo Authority	78,300	65,000	6,108		149,408
Registry of Births, Deaths and Marriages	2,100	4,900	5,073		12,073
Roads and Traffic Authority	36,289,193	3,307,238	132,274	33,025,617	72,754,322
Royal Botanic Gardens and Domain Trust	156,187	39,457	38,746	34,227	268,617
Rural Assistance Authority			79		79
State Electoral Office			1,319		1,319
State Emergency Service	7,876	426	13,903		22,205
State Library of New South Wales	62,000	181,563	1,884,457		2,128,020
State Records Authority	8,500	36,702	4,461		49,663
State Sports Centre Trust		350	1,162		1,512
Superannuation Administration Corporation	3,950	3,850	5,298		13,098
Sydney Olympic Park Authority	536,492	238,609	47,795	392,135	1,215,031
The Legislature	59,125	72,479	44,874		176,478
Treasury			53,385		53,385
WorkCover Authority	6,600	2,524	41,746	1,164	52,034
Workers' Compensation (Dust Diseases) Board		2,705	1,144		3,849
TOTAL GENERAL GOVERNMENT	54,808,344	23,335,107	6,576,632	35,200,045	119,920,128

Agency	Land \$000	Buildings \$000	Plant and Equipment \$000	Infrastructure \$000	Total Property, Plant and Equipment \$000
Public Trading Enterprises					
Australian Inland Energy Water Infrastructure	310	4,463	5,908	36,417	47,098
City West Housing Pty Ltd	66,215	86,379	13		152,607
Country Energy	42,199	46,433	188,704	2,337,358	2,614,694
Delta Electricity	26,282	25,312		1,604,550	1,656,144
Department of Housing - Land and Housing Corporation	17,687,451	10,476,793	16,150	142,093	28,322,487
EnergyAustralia	134,932	121,136	186,837	4,700,214	5,143,119
Eraring Energy	32,830	2,805	9,857	1,381,165	1,426,657
Forests NSW	746,329	25,696	34,927	99,229	906,181
Hunter Water Corporation	43,499		21,131	2,206,665	2,271,295
Integral Energy	52,126	63,283	121,446	2,374,294	2,611,149
Landcom	1,759	6,789	1,966		10,514
Macquarie Generation	19,034	1,884	16,993	2,505,309	2,543,220
New South Wales Lotteries Corporation	5,850	9,473	21,871		37,194
Newcastle Port Corporation	38,546	9,561	11,529	50,844	110,480
Parramatta Stadium Trust	9,750	26,201	110		36,061
Port Kembla Port Corporation	15,075	1,441	2,059	95,970	114,545
Rail Corporation New South Wales	2,910,049	2,075,831	2,922,161	3,708,473	11,616,514
Rail Infrastructure Corporation	47,763	11,638	3,441	2,264,648	2,327,490
Residual Business Management Corporation			91		91
State Rail Authority	111,889	9,367	2,404	420	124,080
State Transit Authority	94,307	41,554	273,135	14,654	423,650
State Water	13,781	1,020	4,874	341,715	361,390
Sydney Catchment Authority	36,355	1,487	3,054	700,384	741,280
Sydney Cricket and Sports Ground Trust	31,000	169,136	4,186		204,322
Sydney Ferries	7,585	5,033	108,001	6,766	127,385
Sydney Harbour Foreshore Authority		950,060	13,675	21,510	985,245
Sydney Opera House	75,000	647,484	44,823		767,307
Sydney Ports Corporation	554,064	76,644	24,799	194,523	850,030
Sydney Water Corporation	1,021,087	28,774	79,157	10,748,063	11,877,081
Teacher Housing Authority	19,809	94,065	159		114,033
TransGrid	299,172	42,571	51,419	3,173,172	3,566,334
Transport Infrastructure Development Corporation	94,800			1,084,152	1,178,952
Wollongong Sports Ground Trust	16,150	35,105	700		51,955
WSN Environmental Solutions	98,621	66,311	13,326	11,937	190,195
Zoological Parks Board	52,373	138,975	2,177	16,169	209,694
TOTAL PUBLIC TRADING ENTERPRISES	24,405,992	15,302,704	4,191,083	39,820,694	83,720,473
TOTAL GOVERNMENT	79,214,336	38,637,811	10,767,715	75,020,739	203,640,601

Notes: Unlike the value of Physical Assets show in Table 1.1, Section 5.2 includes only the value of agencies' land and buildings, plant and equipment, and infrastructure systems. It does not include the value of other physical assets such as inventories, software and easements, which are included within Table 1.1. Due to public sector reporting policy, the above dissection may differ slightly to the classification in some agencies' financial reports. The totals will remain consistent with agencies' reported figures. The 2004-05 financial reports were prepared under Australian Accounting Standards (AGAAP), whereas future financial reports will be prepared in accordance with Australian Equivalents of International Financial Reporting Standards (AEIFRS).

The value of infrastructure for Roads and Traffic Authority reported above includes the value of land under roads as per its Annual Report.