

## DBCT Draft Access Undertaking – Dalrymple Bay Coal Terminal: Draft Decision

**Errata, p. 197:**

**Table 10.1: Authority’s Draft Asset Base Roll Forward**

	2004-05 (\$'000)	2005-06 (\$'000)	2006-07 (\$'000)	2007-08 (\$'000)	2008-09 (\$'000)
Opening Asset Value	823,669	822,797	821,367	819,352	816,722
plus Capital Expenditure	-	-	-	-	-
plus Inflationary Gain	20,592	20,570	20,534	20,484	20,418
less Depreciation	21,463	22,000	22,550	23,114	23,691
Closing Asset Value	822,797	821,367	819,352	816,722	813,449