

MARLBOROUGH LINES LIMITED - LINES BUSINESS

Financial Statements Prepared in Accord with The Electricity Information Disclosure Requirements 2004

STATEMENT OF MOVEMENTS IN EQUITY

For the Year Ended 31 March 2006

	Notes	2006 \$000	2005 \$000
Equity At Beginning Of Year		117,235	115,604
Net Surplus For Year		4,994	1,781
Revaluation adjustments	6	(580)	-
Total Recognised Revenues And Expenses For The Period		4,414	1,781
Dividend		(150)	(150)
Equity At End Of Year		121,499	117,235

The accompanying notes form an integral part of these financial statements.