

Annual Report 2016/17 Schedule of Changes

Changes since the Annual report was distributed on 21.09.17

All figures \$000 unless otherwise stated

| Page ref | Explanation of Change |
|--|---|
| Page 140 Statement of Comprehensive revenue and expense | Gain on infrastructure assets revaluations changed from (4,188) to 5,910. The difference of (10,098) is for Impairment of infrastructure assets which is now disclosed in a separate line. |
| Page 174 Note 17 Property plant and equipment | Current year additions column total changed from 14,464 to 14,887. |
| Page 178 Note 17 Property plant and equipment | 4 th paragraph – wording amended from “The valuation was effective as at 30 June 2016, with a review performed as at 30 June 2017” to “ The valuation was effective as at 30 June 2017.” |

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Annual Report Summary 2016/17 Schedule of Changes

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| Previous page ref | New page ref | Explanation of Change |
|-------------------|--|---|
| Pages 6, 7 | N/A Pages removed | What's happening in your area pages removed as they were forward looking (17/18) and not in the full Annual Report. |
| Page 26 | Page 24 | Last paragraph - \$12.1 million changed to \$12.2 million to be consistent with the Annual Report. |
| Pages 28,29,30 | Pages 26,27,28 Summary Statements | The words "Bay of Plenty Regional Council" and/or "for the year ended 30 June 2017/as at 30 June 2017" added to Summary financial statements. |
| Page 28 | Page 26 Summary extract from the statement of accounting policies | 4 th paragraph. Additional disclosure added: "The full financial statements have been prepared in accordance with Tier 1 Public Benefit Entity (PBE) standards." |
| Page 29 | Page 27 Summary statement of other comprehensive income | Number correction. Equity holders of the parent row – Council 2016/17 figure changed from (18,730) to (18,738). |
| Pages 34, 35 | N/A Pages removed | Map of Bay of Plenty region removed. |