

**FINANCIAL SUMMARY - FINANCIAL POSITION**  
**(\$000s)**

	2005-06 VOTED TO DATE	CHANGE <sup>(1)</sup>	2005-06 REVISED VOTE
<b>Net Financial Resources</b>			
Surplus (Deficit) for the Year	17,188	20,811	37,999
Effect of change in tangible capital assets			
Less: Acquisitions	(90,452)	(20,427)	(110,879)
Plus: Amortization expense	29,970	495	30,465
Plus: Deferred capital contributions	32,487	9,908	42,395
Less: Amortization of deferred capital contributions	(14,227)	(11)	(14,238)
Plus: Write-downs and disposals	0	290	290
	(42,222)	(9,745)	(51,967)
<b>Increase (decrease) in net financial resources</b>	(25,034)	11,066	(13,968)
Net Financial Resources, beginning of the year	48,239	0	48,239
<b>Net Financial Resources, end of the year (A)</b>	23,205	11,066	34,271
<b>Non-Financial Assets</b>			
Net opening balance, beginning of the year	365,192	0	365,192
Plus: Effect of change in tangible capital assets	42,222	9,745	51,967
<b>Net non-financial resources, end of the year (B)</b>	407,414	9,745	417,159
<b>Accumulated Surplus, March 31, 2006 (A + B)</b>	430,619	20,811	451,430

(1) The 2005-06 Supplementary Estimates No. 2 document serves two purposes: i) it details expenditure changes requiring appropriation authority, and ii) it provides updated information on the financial position of the Government.