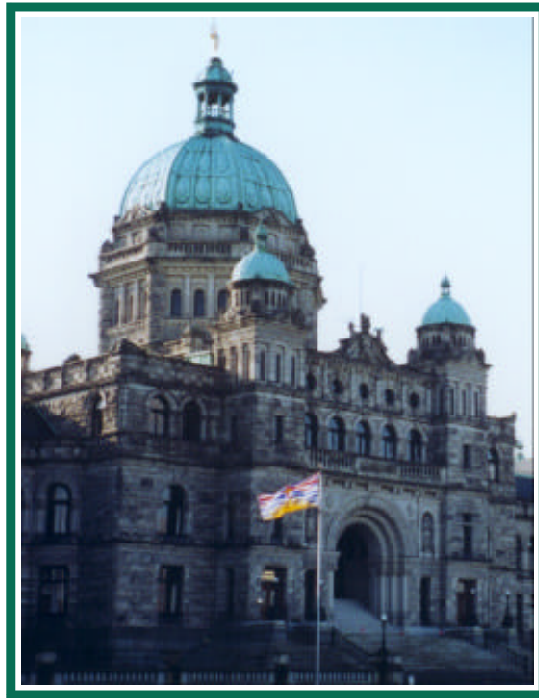


Supplementary Information (Unaudited)



Public Accounts
2000/01

Adjusted Net Income of Crown Corporations and Agencies
for the Fiscal Year Ended March 31, 2001
(Unaudited)

In Millions

	Revenue	Expense	Net Income	Policy Adjustments	Equity Adjustments	Adjusted Net Income
	\$	\$	\$	\$	\$	\$
Taxpayer-Supported (Government Organizations)						
552513 British Columbia Ltd	295	(295)				
577315 BC Ltd	19	(2)	17	(1)	(14)	2
580440 BC Ltd						
B.C. Community Financial Services Corporation	2	(3)	(1)			(1)
B.C. Festival of the Arts Society	1	(1)				
B.C. Games Society	2	(2)				
B.C. Health Care Risk Management Society	15	(15)				
B.C. Pavilion Corporation	34	(34)				
BC Immigrant Investment Fund Ltd						
BC Society for the Distribution of Gaming Revenue to Charities	96	(96)		(1)		(1)
BC Transportation Financing Authority	477	(476)	1	(184)		(183)
British Columbia Arts Council						
British Columbia Assessment Authority	65	(62)	3	16		19
British Columbia Assets and Land Corporation	27	(25)	2			2
British Columbia Buildings Corporation	462	(411)	51	(8)	(50)	(7)
British Columbia Enterprise Corporation						
British Columbia Ferry Corporation	456	(445)	11	(21)		(10)
British Columbia Health Research Foundation	1	(2)	(1)	1		
British Columbia Heritage Trust	1	(1)				
British Columbia Housing Management Commission	228	(228)		4		4
British Columbia Securities Commission	32	(24)	8			8
British Columbia Systems Corporation						
British Columbia Trade Development Corporation	2		2	(2)		
British Columbia Transit	120	(120)		8		8
Canadian Blood Services	107	(103)	4	12		16
Columbia Basin Trust	12	(16)	(4)			(4)
Creston Valley Wildlife Management Authority Trust Fund	1	(1)				
Discovery Enterprises Inc	1	(1)		(3)		(3)
Duke Point Development Limited	1	(1)		(5)		(5)
First Peoples' Heritage, Language and Culture Council	1	(1)				
Fisheries Renewal BC	16	(15)	1			1

**Adjusted Net Income of Crown Corporations and Agencies
for the Fiscal Year Ended March 31, 2001—Continued
(Unaudited)**

	In Millions					
	Revenue	Expense	Net Income	Policy Adjustments	Equity Adjustments	Adjusted Net Income
	\$	\$	\$	\$	\$	\$
Taxpayer-Supported (Government Organizations)—Continued						
Forensic Psychiatric Services Commission	47	(47)		2		2
Forest Renewal BC	221	(285)	(64)	3		(61)
Health Facilities Association of British Columbia	36	(36)				
Homeowner Protection Office	16	(16)				
Industry Training and Apprenticeship Commission	75	(74)	1	(1)		
Legal Services Society	88	(87)	1	1		2
Oil and Gas Commission	19	(12)	7	1		8
Okanagan Valley Tree Fruit Authority	7	(3)	4			4
Organized Crime Agency of British Columbia Society	15	(14)	1	(1)		
Pacific National Exhibition	31	(32)	(1)			(1)
Private Post-Secondary Education Commission	1	(1)				
Provincial Rental Housing Corporation	19	(14)	5	(5)		
Rapid Transit Project 2000 Ltd.						
Science Council of British Columbia	25	(26)	(1)	(6)		(7)
Tourism British Columbia	29	(29)		1		1
Vancouver Trade and Convention Centre Authority	4	(3)	1		(5)	(4)
Victoria Line Ltd.						
Net impact of taxpayer-supported Crown corporations and agencies	3,107	(3,059)	48	(189)	(69)	(210)
Self-Supported (Government Enterprises)						
BCIF Management Ltd.	1	(1)				
British Columbia Hydro and Power Authority	7,889	(7,443)	446	103	(372)	177
British Columbia Investment Management Corporation						
British Columbia Liquor Distribution Branch	1,732	(1,090)	642		(642)	
British Columbia Lottery Corporation	1,488	(926)	562	(148)	(414)	
British Columbia Railway Company	496	(503)	(7)			(7)
Columbia Power Corporation	14	(10)	4		(3)	1
Insurance Corporation of British Columbia	3,013	(2,874)	139	(153)		(14)
Provincial Capital Commission	3	(3)				
Net impact of self-supported Crown corporations and agencies	14,636	(12,850)	1,786	(198)	(1,431)	157

**Impact of SUCH¹ Sector
on the Summary Financial Statements Balance Sheet
as at March 31, 2001
(Unaudited)**

In Millions

	Summary Statements ²	Health Authorities ³	Regional Hospital Districts ³	Universities, Colleges and Institutes ³	School Districts ³	Adjustments ⁴	Total ⁵	Net Effect
	\$	\$	\$	\$	\$	\$	\$	\$
Assets								
Cash and temporary investments	554	535	40	379	389		1,897	1,343
Warehouse Program investments.....	1,312						1,312	
Accounts receivable	2,802	119	3	111	31	(34)	3,032	230
Inventories.....	305	2		28	5		340	35
Due from the Province of British Columbia		157		46	3	(206)		
Due from other governments.....	229	19	4	16	27		295	66
Due from self-supported Crown corporations and agencies	422						422	
Equity in self-supported Crown corporations and agencies	3,001						3,001	
Loans, advances and mortgages receivable.....	574	1					575	1
Other investments.....	252	30		949			1,231	979
Loans for purchase of assets, recoverable from agencies	7,437					(123)	7,314	(123)
Other assets	339	85		13	9		446	107
Prepaid capital advances.....	6,905		562			(7,467)		(6,905)
Tangible capital assets.....	10,985	2,649	4	2,675	4,198		20,511	9,526
	35,117	3,597	613	4,217	4,662	(7,830)	40,376	5,259

**Impact of SUCH¹ Sector
on the Summary Financial Statements Balance Sheet
as at March 31, 2001—Continued
(Unaudited)**

In Millions

	Summary Statements ²	Health Authorities ³	Regional Hospital Districts ³	Universities, Colleges and Institutes ³	School Districts ³	Adjustments ⁴	Total ⁵	Net Effect
	\$	\$	\$	\$	\$	\$	\$	\$
Liabilities and Net Equity								
Accounts payable and accrued liabilities.....	3,119	1,001	9	383	354	(225)	4,641	1,522
Due to other governments.....	104	11	1	10			126	22
Due to Crown corporations, agencies and funds.....	71	6				(8)	69	(2)
Due to the Province of British Columbia.....		5				(5)		
Deferred revenue.....	580	2,222		1,639	4,079	(7,467)	1,053	473
Unfunded pension liabilities.....	1,477						1,477	
Taxpayer-supported debt.....	24,619	146	194	166	30	(125)	25,030	411
Self-supported debt.....	8,619						8,619	
	<u>38,589</u>	<u>3,391</u>	<u>204</u>	<u>2,198</u>	<u>4,463</u>	<u>(7,830)</u>	<u>41,015</u>	<u>2,426</u>
Net equity (deficiency).....	<u>(3,472)</u>	<u>206</u>	<u>409</u>	<u>2,019</u>	<u>199</u>	<u></u>	<u>(639)</u>	<u>2,833</u>
	<u>35,117</u>	<u>3,597</u>	<u>613</u>	<u>4,217</u>	<u>4,662</u>	<u>(7,830)</u>	<u>40,376</u>	<u>5,259</u>

¹Schools, Universities, Colleges and institutes, and Health care organizations.

²See Summary Financial Statements, Balance Sheet, on page 25.

³The province does not necessarily hold title to the assets of these organizations.

⁴Represents adjustments to eliminate transactions that occurred within the SUCH sector, and between the SUCH sector and other consolidated entities included in the Summary Financial Statements.

⁵Represents Summary Financial Statements including the SUCH sector.

**Impact of SUCH¹ Sector
on the Summary Financial Statements Statement of Operations
for the Fiscal Year Ended March 31, 2001
(Unaudited)**

In Millions

	Summary Statements ²	Health Authorities	Regional Hospital Districts	Universities, Colleges and Institutes	School Districts	Adjustments ³	Total ⁴	Net Effect
	\$	\$	\$	\$	\$	\$	\$	\$
Revenue								
Taxation	14,315		66				14,381	66
Natural resources	4,181						4,181	
Fees and licences	2,025	411		440	123		2,999	974
Investment earnings	294	20	2	86	25		427	133
Miscellaneous	877	23	2	621	47	(75)	1,495	618
Net earnings of self-supported Crown corporations and agencies	1,725	5,581		1,495	3,982	(11,058)	1,725	0
Contributions from the federal government	2,912	10	1	123	15		3,061	149
Recoveries	1,510					(66)	1,444	(66)
	<u>27,839</u>	<u>6,045</u>	<u>71</u>	<u>2,765</u>	<u>4,192</u>	<u>(11,199)</u>	<u>29,713</u>	<u>1,874</u>
Expense								
Health	8,985	6,132	24			(5,720)	9,421	436
Social services	3,263						3,263	
Education	6,436			2,576	4,192	(5,475)	7,729	1,293
Protection of persons and property	1,227						1,227	
Transportation	1,546						1,546	
Natural resources and economic development ..	1,791					(4)	1,787	(4)
Other	761						761	
General government	407						407	
Interest	1,873	6	28	15	2		1,924	51
Total operating expense	<u>26,289</u>	<u>6,138</u>	<u>52</u>	<u>2,591</u>	<u>4,194</u>	<u>(11,199)</u>	<u>28,065</u>	<u>1,776</u>
Less: loss on pension settlement (Note 31)	52						52	
Surplus (deficit) for the year	<u>1,498</u>	<u>(93)</u>	<u>19</u>	<u>174</u>	<u>(2)</u>	<u>0</u>	<u>1,596</u>	<u>98</u>

¹Schools, Universities, Colleges and institutes, and Health care organizations.

²See Summary Financial Statements, Statement of Operations, on page 26.

³Represents adjustments to eliminate transactions that occurred within the SUCH sector, and between the SUCH sector and other consolidated entities included in the Summary Financial Statements.

⁴Represents Summary Financial Statements including the SUCH sector.

**Summary Financial Statements including SUCH¹ Sector
Balance Sheet by Sector
as at March 31, 2001
(Unaudited)**

	In Millions								Total
	CRF ²	Expanded Health ³	Expanded Education ⁴	Natural Resources	Transportation	Social Services	Other	Adjustments ⁵	
Assets	\$	\$	\$	\$	\$	\$	\$	\$	\$
Cash and temporary investments	(57)	615	773	500	32	25	18	(9)	1,897
Warehouse Program investments	1,312								1,312
Accounts receivable	2,818	111	142	53	15	8	35	(150)	3,032
Inventories	163	14	33	48	83			(1)	340
Due from the Province of British Columbia		167	48	87	25	4	2	(333)	
Due from other governments	172	23	43	2	42	12	1		295
Due from self-supported Crown corporations and agencies	422								422
Equity in self-supported Crown corporations and agencies	760							2,241	3,001
Loans, advances and mortgages receivable	388	1		86	1	98		1	575
Other investments	150	30	949	90		12			1,231
Loans for purchase of assets, recoverable from agencies	10,655							(3,341)	7,314
Other assets	259	89	22	6	59	10	1		446
Prepaid capital advances	8,744							(8,744)	
Tangible capital assets	603	2,679	6,874	317	8,811	375	853	(1)	20,511
	26,389	3,729	8,884	1,189	9,068	544	910	(10,337)	40,376

**Summary Financial Statements including SUCH¹ Sector
Balance Sheet by Sector
as at March 31, 2001—Continued
(Unaudited)**

	In Millions								
	CRF ²	Expanded Health ³	Expanded Education ⁴	Natural Resources	Transportation	Social Services	Other	Adjustments ⁵	Total
Liabilities and Net Equity	\$	\$	\$	\$	\$	\$	\$	\$	\$
Accounts payable and accrued liabilities.....	2,659	1,014	739	118	307	49	68	(313)	4,641
Due to other governments.....	81	12	10	18	5				126
Due to Crown corporations, agencies and funds	152	7		2		4		(96)	69
Due to the Province of British Columbia		11		73	5			(89)	
Deferred revenue	414	1,684	5,718	15	1,860	106	18	(8,762)	1,053
Unfunded pension liabilities	1,477								1,477
Taxpayer-supported debt.....	24,249	344	196	303	2,407	265	607	(3,341)	25,030
Self-supported debt	8,619								8,619
	<u>37,651</u>	<u>3,072</u>	<u>6,663</u>	<u>529</u>	<u>4,584</u>	<u>424</u>	<u>693</u>	<u>(12,601)</u>	<u>41,015</u>
Net equity (deficiency)	(11,262)	657	2,221	660	4,484	120	217	2,264	(639)
	<u>26,389</u>	<u>3,729</u>	<u>8,884</u>	<u>1,189</u>	<u>9,068</u>	<u>544</u>	<u>910</u>	<u>(10,337)</u>	<u>40,376</u>

¹Schools, Universities, Colleges and institutes, and Health care organizations.

²Consolidated Revenue Fund.

³Comprised of Health Sector (per Summary Financial Statements), Health Authorities and Regional Hospital Districts.

⁴Comprised of Education Sector (per Summary Financial Statements), Universities, Colleges and Institutes, and School Districts.

⁵Represents sectoral adjustments to conform to government accounting policies and to eliminate transactions between sectors, and between sectors and the CRF.

**Summary Financial Statements including SUCH¹ Sector
Statement of Operations by Sector
for the Fiscal Year Ended March 31, 2001—(Unaudited)**

	In Millions								
	CRF ²	Expanded Health ³	Expanded Education ⁴	Natural Resources	Transportation	Social Services	Other	Adjustments ⁵	Total
Revenue	\$	\$	\$	\$	\$	\$	\$	\$	\$
Taxation	13,933	66		24	283		61	14	14,381
Natural resources	3,975			187				19	4,181
Fees and licences	1,544	411	564	50	413			17	2,999
Investment earnings	112	24	111	70	2	6	2	100	427
Miscellaneous	205	39	668	384	97	35	126	(59)	1,495
Contributions from the provincial government/self-supported Crown corporations.....	1,500	5,775	5,487	129	70	117	444	(11,797)	1,725
Contributions from the federal government.....	2,797	11	138	9	22	79	5		3,061
Recoveries								1,444	1,444
Total revenue.....	24,066	6,326	6,968	853	887	237	638	(10,262)	29,713
Expense									
Grants and contributions.....	18,024	45	72	138		128	12	(11,090)	7,329
Salaries and benefits.....	1,763	3,894	5,182	136	342	21	123	(467)	10,994
Operating costs.....	1,949	1,969	1,013	504	245	46	355	(769)	5,312
Amortization	125	236	364	21	322	6	46		1,120
Interest	889	34	17	25	118	13	39	789	1,924
Other	2,323	205	147	68	45	20	16	(1,438)	1,386
Recoveries	(2,610)							2,610	
Total operating expense	22,463	6,383	6,795	892	1,072	234	591	(10,365)	28,065
Less: loss on pension settlement (Note 31)	52								52
Surplus (deficit) for the year 2000/01	1,551	(57)	173	(39)	(185)	3	47	103	1,596
Surplus (deficit) for the year 1999/00	(366)	(77)	89	11	(492)	(4)	51	815	27

¹Schools, Universities, Colleges and institutes, and Health care organizations.

²Consolidated Revenue Fund.

³Comprised of Health Sector (per Summary Financial Statements), Health Authorities and Regional Hospital Districts.

⁴Comprised of Education Sector (per Summary Financial Statements), Universities, Colleges and Institutes, and School Districts.

⁵Represents sectoral adjustments to conform to government accounting policies and to eliminate transactions between sectors, and between sectors and the CRF.