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*Supplementary Information  
(Unaudited)*

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**Adjusted Net Income of Crown Corporations and Agencies  
for the Fiscal Year Ended March 31, 2003  
(Unaudited)**

	In Millions					
	Revenue	Expense	Net Income	Policy Adjustments	Equity Adjustments	Adjusted Net Income
<b>Taxpayer-supported (Government Organizations)</b>	\$	\$	\$	\$	\$	\$
552513 British Columbia Ltd.....		(4)	(4)	(3)		(7)
632121 British Columbia Ltd.....						
634349 British Columbia Ltd.....						
B.C. Community Financial Services Corporation.....	1	(1)				
B.C. Festival of the Arts Society <sup>1</sup> .....	1	(1)				
B.C. Games Society.....	2	(2)				
B.C. Health Care Risk Management Society.....	1	(1)				
B.C. Pavilion Corporation.....	32	(32)		1		1
BC Immigrant Investment Fund Ltd.....						
BC Transportation Financing Authority.....	419	(439)	(20)	(179)		(199)
British Columbia Arts Council.....						
British Columbia Assessment Authority <sup>2</sup> .....	66	(64)	2	6		8
British Columbia Buildings Corporation.....	485	(433)	52	25	(14)	63
British Columbia Enterprise Corporation.....						
British Columbia Ferry Corporation.....	490	(519)	(29)	(77)	(18)	(124)
British Columbia Health Research Foundation.....		(4)	(4)			(4)
British Columbia Heritage Trust.....	1	(2)	(1)	(1)		(2)
British Columbia Housing Management Commission.....	263	(263)		10		10
British Columbia Racing Commission.....	15	(18)	(3)			(3)
British Columbia Securities Commission.....	19	(28)	(9)			(9)
British Columbia Trade Development Corporation.....	3		3	(2)		1
British Columbia Transit.....	136	(136)				
Canadian Blood Services.....	127	(127)				
Columbia Basin Trust.....	18	(8)	10			10
Creston Valley Wildlife Management Authority Trust Fund.....	1	(1)				
Discovery Enterprises Inc.....		(2)	(2)	4		2
First Peoples' Heritage, Language and Culture Council.....	2	(2)		(1)		(1)
Forensic Psychiatric Services Commission.....	55	(53)	2			2
Forest Renewal BC <sup>3</sup> .....					(2)	(2)
Homeowner Protection Office.....	24	(20)	4			4
Industry Training and Apprenticeship Commission.....	79	(78)	1	(1)		
Interim Authority for Community Living British Columbia.....	2	(1)	1	1		2

**Adjusted Net Income of Crown Corporations and Agencies  
for the Fiscal Year Ended March 31, 2003—Continued  
(Unaudited)**

	In Millions					
	Revenue	Expense	Net Income	Policy Adjustments	Equity Adjustments	Adjusted Net Income
	\$	\$	\$	\$	\$	\$
<b>Taxpayer-supported (Government Organizations)—Continued</b>						
Land and Water British Columbia Inc.....	35	(34)	1	(1)		
Legal Services Society .....	76	(73)	3	1		4
Oil and Gas Commission.....	18	(15)	3	2		5
Okanagan Valley Tree Fruit Authority .....	9	(14)	(5)			(5)
Organized Crime Agency of British Columbia Society .....	17	(17)				
Pacific National Exhibition <sup>2</sup> .....	34	(33)	1	4		5
Partnerships British Columbia Inc <sup>4</sup> .....	4	(4)				
Private Post-Secondary Education Commission .....	1	(1)				
Provincial Rental Housing Corporation.....	19	(13)	6	5		11
Rapid Transit Project 2000 Ltd.....	60	(60)				
Science Council of British Columbia .....	2	(5)	(3)	1		(2)
Tourism British Columbia.....	34	(34)		1		1
Vancouver Trade and Convention Centre Authority.....						
Victoria Line Ltd <sup>2</sup> .....						
<b>Net impact of taxpayer-supported Crown corporations and agencies.....</b>	<b>2,551</b>	<b>(2,542)</b>	<b>9</b>	<b>(204)</b>	<b>(34)</b>	<b>(229)</b>
<b>Self-supported (Government Enterprises)</b>						
BCIF Management Ltd .....	1	(1)				
British Columbia Hydro and Power Authority .....	4,473	(4,055)	418	(67)	(338)	13
British Columbia Liquor Distribution Branch.....	1,890	(1,236)	654		(654)	
British Columbia Lottery Corporation.....	1,792	(1,121)	671	(182)	(489)	
British Columbia Railway Company <sup>2</sup> .....	327	(411)	(84)	88		4
Columbia Power Corporation .....	45	(32)	13		(2)	11
Insurance Corporation of British Columbia <sup>2</sup> .....	3,022	(2,977)	45	35		80
Provincial Capital Commission .....	4	(3)	1			1
<b>Net impact of self-supported Crown corporations and agencies.....</b>	<b>11,554</b>	<b>(9,836)</b>	<b>1,718</b>	<b>(126)</b>	<b>(1,483)</b>	<b>109</b>

<sup>1</sup>The revenues and expenses reported for this entity are as at August 31, 2002.

<sup>2</sup>The revenues and expenses reported for the British Columbia Assessment Authority, the Pacific National Exhibition, Victoria Line Ltd., the British Columbia Railway Company and the Insurance Corporation of British Columbia are as at December 31, 2002.

<sup>3</sup>This organization wound up during the 2001/02 fiscal year but had paid additional liquidation dividends that were included in 2002/03 Consolidated Revenue Fund revenue.

<sup>4</sup>Formerly Duke Point Development Limited.

**Impact of SUCH<sup>1</sup> Sector  
on the Summary Financial Statements Statement of Financial Position  
as at March 31, 2003  
(Unaudited)**

In Millions

	Summary Statements <sup>2</sup>	Health Authorities and Societies <sup>3</sup>	Regional Hospital Districts <sup>4</sup>	Universities, Colleges and Institutes <sup>3</sup>	School Districts <sup>3</sup>	Adjustments <sup>5</sup>	Total <sup>6</sup>	Net Effect
	\$	\$	\$	\$	\$	\$	\$	\$
<b>Financial Assets</b>								
Cash and temporary investments .....	326	1,017		601	542		2,486	2,160
Accounts receivable .....	2,398	96		122		(42)	2,574	176
Inventories for resale .....	218			27			245	27
Due from the Province of British Columbia .....		156		8	4	(168)		
Due from other governments .....	137	20		21	29		207	70
Due from self-supported Crown corporations and agencies.....	402						402	
Equity in self-supported Crown corporations and agencies.....	2,629						2,629	
Loans, advances and mortgages receivable .....	610			3			613	3
Other investments.....	328	2		1,112			1,442	1,114
Loans for purchase of assets, recoverable from agencies ..	7,381					(105)	7,276	(105)
	<u>14,429</u>	<u>1,291</u>	<u>0</u>	<u>1,894</u>	<u>575</u>	<u>(315)</u>	<u>17,874</u>	<u>3,445</u>

**Impact of SUCH<sup>1</sup> Sector  
on the Summary Financial Statements Statement of Financial Position  
as at March 31, 2003—Continued  
(Unaudited)**

In Millions

	Summary Statements <sup>2</sup>	Health Authorities and Societies <sup>3</sup>	Regional Hospital Districts <sup>4</sup>	Universities, Colleges and Institutes <sup>3</sup>	School Districts <sup>3</sup>	Adjustments <sup>5</sup>	Total <sup>6</sup>	Net Effect
	\$	\$	\$	\$	\$	\$	\$	\$
<b>Liabilities</b>								
Accounts payable and accrued liabilities.....	3,383	1,202		341	455	(171)	5,210	1,827
Due to other governments.....	325	32		14			371	46
Due to Crown corporations, agencies and funds.....	136	5		2		(7)	136	
Due to the Province of British Columbia .....		11		1	21	(33)		
Deferred revenue.....	732	2,563		1,789	4,253	(7,107)	2,230	1,498
Unfunded pension liabilities.....	4						4	
Taxpayer-supported debt.....	28,871	142		292	39	(105)	29,239	368
Self-supported debt.....	7,270						7,270	
	<u>40,721</u>	<u>3,955</u>	<u>0</u>	<u>2,439</u>	<u>4,768</u>	<u>(7,423)</u>	<u>44,460</u>	<u>3,739</u>
Net liabilities .....	<u>(26,292)</u>	<u>(2,664)</u>	<u>0</u>	<u>(545)</u>	<u>(4,193)</u>	<u>7,108</u>	<u>(26,586)</u>	<u>(294)</u>
<b>Non-financial Assets</b>								
Tangible capital assets.....	10,950	3,039		3,028	4,522		21,539	10,589
Prepaid capital advances .....	7,108					(7,108)		(7,108)
Prepaid program costs.....	132	79		15	15		241	109
Other assets.....	148	1		3			152	4
	<u>18,338</u>	<u>3,119</u>	<u>0</u>	<u>3,046</u>	<u>4,537</u>	<u>(7,108)</u>	<u>21,932</u>	<u>3,594</u>
<b>Accumulated surplus (deficit) .....</b>	<u><b>(7,954)</b></u>	<u><b>455</b></u>	<u><b>0</b></u>	<u><b>2,501</b></u>	<u><b>344</b></u>	<u><b>0</b></u>	<u><b>(4,654)</b></u>	<u><b>3,300</b></u>

<sup>1</sup>School districts, Universities, Colleges and institutes, and Health care organizations.

<sup>2</sup>See Summary Financial Statements, Statement of Financial Position, on page 25.

<sup>3</sup>The province does not necessarily hold title to the assets of these organizations.

<sup>4</sup>For fiscal 2002/03, proposed legislative changes have resulted in the Regional Hospital Districts being excluded from this schedule, which depicts the Summary Financial Statements as if the SUCH sector had been included.

<sup>5</sup>Represents 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.

<sup>6</sup>Represents Summary Financial Statements including the SUCH sector.

**Impact of SUCH<sup>1</sup> Sector  
on the Summary Financial Statements Statement of Operations  
for the Fiscal Year Ended March 31, 2003  
(Unaudited)**

In Millions

	Summary Statements <sup>2</sup>	Health Authorities and Societies	Regional Hospital Districts <sup>3</sup>	Universities, Colleges and Institutes	School Districts	Adjustments <sup>4</sup>	Total	Net Effect
	\$	\$	\$	\$	\$	\$	\$	\$
<b>Revenue</b>								
Taxation.....	12,331						12,331	
Natural resources .....	3,281						3,281	
Fees and licences .....	2,616	445		580	164		3,805	1,189
Investment earnings .....	640	27		63	19	(15)	734	94
Miscellaneous .....	904	294		765	69	(160)	1,872	968
Contributions from the provincial government/ self-supported Crown corporations and agencies .....	1,766	6,774		1,647	4,350	(12,771)	1,766	
Contributions from the federal government.....	3,647	10		145	13		3,815	168
<b>Total revenue .....</b>	<b>25,185</b>	<b>7,550</b>	<b>0</b>	<b>3,200</b>	<b>4,615</b>	<b>(12,946)</b>	<b>27,604</b>	<b>2,419</b>

**Impact of SUCH<sup>1</sup> Sector  
on the Summary Financial Statements Statement of Operations  
for the Fiscal Year Ended March 31, 2003—Continued  
(Unaudited)**

In Millions

	Summary Statements <sup>2</sup>	Health Authorities and Societies	Regional Hospital Districts <sup>3</sup>	Universities, Colleges and Institutes	School Districts	Adjustments <sup>4</sup>	Total	Net Effect
<b>Expense</b>	\$	\$	\$	\$	\$	\$	\$	\$
Health .....	10,703	7,290				(6,904)	11,089	386
Social services .....	3,145						3,145	
Education .....	6,958			2,941	4,516	(6,008)	8,407	1,449
Protection of persons and property .....	1,418						1,418	
Transportation .....	1,743						1,743	
Natural resources and economic development .....	1,532						1,532	
Other .....	667					(20)	647	(20)
General government .....	525						525	
Interest .....	1,494	6		23	3	(14)	1,512	18
<b>Total operating expense .....</b>	<b>28,185</b>	<b>7,296</b>	<b>0</b>	<b>2,964</b>	<b>4,519</b>	<b>(12,946)</b>	<b>30,018</b>	<b>1,833</b>
Surplus (deficit) for the year before unusual items .....	(3,000)	254	0	236	96	0	(2,414)	586
Write-off of Regional Hospital Districts' net assets <sup>3</sup> .....			(340)				(340)	(340)
Restructuring exit expense .....	(169)			(3)			(172)	(3)
<b>Surplus (deficit) for the year ended March 31, 2003...</b>	<b>(3,169)</b>	<b>254</b>	<b>(340)</b>	<b>233</b>	<b>96</b>	<b>0</b>	<b>(2,926)</b>	<b>243</b>
<b>Surplus (deficit) for the year ended March 31, 2002...</b>	<b>(1,285)</b>	<b>26</b>	<b>27</b>	<b>193</b>	<b>(21)</b>	<b>0</b>	<b>(1,060)</b>	<b>225</b>

<sup>1</sup>School districts, Universities, Colleges and institutes, and Health care organizations.

<sup>2</sup>See Summary Financial Statements, Statement of Operations, on page 26.

<sup>3</sup>For fiscal 2002/03, proposed legislative changes have resulted in the Regional Hospital Districts being excluded from this schedule, which depicts the Summary Financial Statements as if the SUCH sector had been included in the government reporting entity.

<sup>4</sup>Represents 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.

**Summary Financial Statements including SUCH<sup>1</sup> Sector**  
**Statement of Financial Position by Sector<sup>2</sup>**  
**as at March 31, 2003**  
(Unaudited)

In Millions

	Expanded Health <sup>3</sup>	Social Services	Expanded Edu- cation <sup>4</sup>	PPP <sup>5</sup>	Transpor- tation	NR and ED <sup>6</sup>	Other <sup>7</sup>	General Govern- ment <sup>8</sup>	Debt Servicing	Adjust- ments <sup>9</sup>	Total
<b>Financial Assets</b>	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Cash and temporary investments .....	1,035	7	1,144	26	27	110	(1,015)	3	1,149		2,486
Accounts receivable .....	168	49	125	165	37	418	32	1,285	352	(57)	2,574
Inventories for resale .....			27		10	180	28				245
Due from the Province of British Columbia	3				7	6	1			(17)	
Due from other governments .....	38	8	100	21	16	2	21	1			207
Due from self-supported Crown corpora- tions and agencies.....						341		61			402
Equity in self-supported Crown corpora- tions and agencies.....				319	371	1,929	16			(6)	2,629
Loans, advances and mortgages receivable .	8	4	222	1	1	141	64	172			613
Other investments .....	22		1,112			210	44		54		1,442
Loans for purchase of assets, recoverable from agencies .....									10,691	(3,415)	7,276
	<u>1,274</u>	<u>68</u>	<u>2,730</u>	<u>532</u>	<u>469</u>	<u>3,337</u>	<u>(809)</u>	<u>1,522</u>	<u>12,246</u>	<u>(3,495)</u>	<u>17,874</u>



**Summary Financial Statements including SUCH<sup>1</sup> Sector  
Statement of Financial Position by Sector<sup>2</sup>  
as at March 31, 2003—Continued  
(Unaudited)**

In Millions

	Expanded Health <sup>3</sup>	Social Services	Expanded Edu- cation <sup>4</sup>	PPP <sup>5</sup>	Transpor- tation	NR and ED <sup>6</sup>	Other <sup>7</sup>	General Govern- ment <sup>8</sup>	Debt Servicing	Adjust- ments <sup>9</sup>	Total
<b>Liabilities</b>	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Accounts payable and accrued liabilities ....	1,449	151	878	221	219	527	519	519	788	(61)	5,210
Due to other governments.....	32		14	51	5	2	23	244			371
Due to Crown corporations, agencies and funds .....	5		2			1	91	44		(7)	136
Due to the Province of British Columbia....						5				(5)	
Deferred revenue .....	1,000	1	614	198	84	155	107		71		2,230
Unfunded pension liabilities .....								4			4
Taxpayer-supported debt .....	147	6	331	6	2,757	91	657	1	28,665	(3,422)	29,239
Self-supported debt .....									7,270		7,270
	<u>2,633</u>	<u>158</u>	<u>1,839</u>	<u>476</u>	<u>3,065</u>	<u>781</u>	<u>1,397</u>	<u>812</u>	<u>36,794</u>	<u>(3,495)</u>	<u>44,460</u>
Net liabilities.....	<u>(1,359)</u>	<u>(90)</u>	<u>891</u>	<u>56</u>	<u>(2,596)</u>	<u>2,556</u>	<u>(2,206)</u>	<u>710</u>	<u>(24,548)</u>	<u>0</u>	<u>(26,586)</u>
<b>Non-financial Assets</b>											
Tangible capital assets .....	3,121	33	7,560	77	8,924	636	1,071	117			21,539
Prepaid capital advances .....											
Prepaid program costs.....	97	1	30	8	46	14	13	20	12		241
Other assets .....	1		3	23	13	1			111		152
	<u>3,219</u>	<u>34</u>	<u>7,593</u>	<u>108</u>	<u>8,983</u>	<u>651</u>	<u>1,084</u>	<u>137</u>	<u>123</u>	<u>0</u>	<u>21,932</u>
<b>Accumulated surplus (deficit) .....</b>	<u><b>1,860</b></u>	<u><b>(56)</b></u>	<u><b>8,484</b></u>	<u><b>164</b></u>	<u><b>6,387</b></u>	<u><b>3,207</b></u>	<u><b>(1,122)</b></u>	<u><b>847</b></u>	<u><b>(24,425)</b></u>	<u><b>0</b></u>	<u><b>(4,654)</b></u>

<sup>1</sup>School districts, Universities, Colleges and institutes, and Health care organizations.

<sup>2</sup>Effective fiscal 2002/03, the Consolidated Revenue Fund was allocated to each of the specific sectors. It was previously shown as a separate sector.

<sup>3</sup>Comprised of Health Sector (per Summary Financial Statements) and Health care organizations.

<sup>4</sup>Comprised of Education Sector (per Summary Financial Statements), Universities, Colleges and institutes, and School districts.

<sup>5</sup>Protection of Persons and Property.

<sup>6</sup>Natural Resources and Economic Development.

<sup>7</sup>Includes housing, recreation and culture and other activities which cannot be allocated to the specific sectors.

<sup>8</sup>Includes the legislature, tax collection and administration, CHST and equalization transfers from the federal government, liquor and gaming profits, general administration and central agency services such as accounting, auditing, budgeting, insurance and risk management to all sectors.

<sup>9</sup>Represents sectoral adjustments to conform to government accounting policies and to eliminate transactions between sectors.

**Summary Financial Statements including SUCH<sup>1</sup> Sector  
Statement of Operations by Sector<sup>2</sup>  
for the Fiscal Year Ended March 31, 2003  
(Unaudited)**

In Millions

	Expanded Health <sup>3</sup>	Social Services	Expanded Edu- cation <sup>4</sup>	PPP <sup>5</sup>	Transpor- tation	NR and ED <sup>6</sup>	Other <sup>7</sup>	General Govern- ment <sup>8</sup>	Debt Servicing	Adjust- ments <sup>9</sup>	Total
<b>Revenue</b>	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Taxation.....					305	39	62	11,925			12,331
Natural resources.....						3,281					3,281
Fees and licences.....	1,899	6	746	572	430	68	12	72			3,805
Investment earning.....	29	1	90	1	1	34	8	7	770	(207)	734
Miscellaneous.....	492	72	825	118	95	108	214	48	1	(101)	1,872
Contributions from the provincial govern- ment/self-supported Crown corporations and agencies.....	39			80	10	374	440	1,317		(494)	1,766
Contributions from the federal government	35	66	343	92	30	3	93	3,153			3,815
<b>Total revenue.....</b>	<b>2,494</b>	<b>145</b>	<b>2,004</b>	<b>863</b>	<b>871</b>	<b>3,907</b>	<b>829</b>	<b>16,522</b>	<b>771</b>	<b>(802)</b>	<b>27,604</b>

**Summary Financial Statements including SUCH<sup>1</sup> Sector  
Statement of Operations by Sector<sup>2</sup>  
for the Fiscal Year Ended March 31, 2003—Continued  
(Unaudited)**

In Millions

	Expanded Health <sup>3</sup>	Social Services	Expanded Edu- cation <sup>4</sup>	PPP <sup>5</sup>	Transpor- tation	NR and ED <sup>6</sup>	Other <sup>7</sup>	General Govern- ment <sup>8</sup>	Debt Servicing	Adjust- ments <sup>9</sup>	Total
<b>Expense</b>	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Government transfers .....	3,811	2,522	488	565	5	213	334	84		(53)	7,969
Salaries and benefits .....	4,939	381	5,644	519	385	468	168	266			12,770
Operating costs .....	1,991	205	1,169	295	670	561	436	35		(337)	5,025
Amortization.....	287	23	425	24	408	45	50	39			1,301
Interest.....	6		25	16	132	3	52		1,499	(222)	1,511
Other .....	188	20	680		276	257	15	109		(103)	1,442
Recoveries.....											
Operating expense .....	11,222	3,151	8,431	1,419	1,876	1,547	1,055	533	1,499	(715)	30,018
Surplus (deficit) for the year before unusual items.....	(8,728)	(3,006)	(6,427)	(556)	(1,005)	2,360	(226)	15,989	(728)	(87)	(2,414)
Write-off of Regional Hospital Districts' net assets .....	(340)										(340)
Restructuring exit expense .....	(6)	(18)	(6)	(55)	(18)	(96)	(55)	(5)		87	(172)
<b>Surplus (deficit) for the year 2002/03.....</b>	<b>(9,074)</b>	<b>(3,024)</b>	<b>(6,433)</b>	<b>(611)</b>	<b>(1,023)</b>	<b>2,264</b>	<b>(281)</b>	<b>15,984</b>	<b>(728)</b>	<b>0</b>	<b>(2,926)</b>
<b>Surplus (deficit) for the year 2001/02.....</b>	<b>(8,792)</b>	<b>(3,348)</b>	<b>(6,618)</b>	<b>(857)</b>	<b>(1,024)</b>	<b>2,047</b>	<b>1,299</b>	<b>16,990</b>	<b>(757)</b>	<b>0</b>	<b>(1,060)</b>

<sup>1</sup>School districts, Universities, Colleges and institutes, and Health care organizations.

<sup>2</sup>Effective fiscal 2002/03, the Consolidated Revenue Fund was allocated to each of the specific sectors. It was previously shown as a separate sector.

<sup>3</sup>Comprised of Health Sector (per Summary Financial Statements) and Health care organizations.

<sup>4</sup>Comprised of Education Sector (per Summary Financial Statements), Universities, Colleges and institutes, and School districts.

<sup>5</sup>Protection of Persons and Property.

<sup>6</sup>Natural Resources and Economic Development.

<sup>7</sup>Includes housing, recreation and culture and other activities which cannot be allocated to the specific sectors.

<sup>8</sup>Includes the legislature, tax collection and administration, CHST and equalization transfers from the federal government, liquor and gaming profits, general administration and central agency services such as accounting, auditing, budgeting, insurance and risk management to all sectors.

<sup>9</sup>Represents sectoral adjustments to conform to government accounting policies and to eliminate transactions between sectors.