

1 Q. Further to IIC-NLH-18 please provide a full schedule of Holyrood capital asset value, capitalized  
2 costs, disposals, and accelerated depreciation from 2019 to the end of the Holyrood accelerated  
3 depreciation period.

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6 A. Please refer to IIC-NLH-019, Attachment 1.

<b>Holyrood Accelerated Capital</b>					
(\$ Millions)					
	<b>2019</b>	<b>2020</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>
<b>Opening Cost</b>	116.3	123.8	124.0	137.4	146.2
Additions	7.7	9.8	13.3	8.8	-
Transfers	-	(5.3)	-	-	-
Disposals	(0.2)	(4.3)	-	-	-
<b>Closing Cost</b>	<b>123.8</b>	<b>124.0</b>	<b>137.4</b>	<b>146.2</b>	<b>146.2</b>
<b>Opening Accumulated Depreciation</b>	(58.0)	(79.0)	(91.4)	(108.1)	(140.3)
Transfers	-	0.4	-	-	-
Disposals	0.0	3.5	-	-	-
Depreciation	(21.6)	(16.3)	(16.7)	(32.2) <sup>1</sup>	(5.9)
Other	0.7	-	-	-	-
<b>Closing Accumulated Depreciation</b>	<b>(79.0)</b>	<b>(91.4)</b>	<b>(108.1)</b>	<b>(140.3)</b>	<b>(146.2)</b>
<b>Opening Net Book Value</b>	58.3	44.8	32.7	29.3	5.9
Additions	7.7	9.8	13.3	8.8	-
Transfers	-	(4.9)	-	-	-
Disposals	(0.2)	(0.7)	-	-	-
Depreciation	(21.6)	(16.3)	(16.7)	(32.2)	(5.9)
Other	0.7	-	-	-	-
<b>Closing Net Book Value</b>	<b>44.8</b>	<b>32.7</b>	<b>29.3</b>	<b>5.9</b>	<b>(0.0)</b>

<sup>1</sup> Includes \$8.8M assumed to be written off because it would be in service for less than one year.