

Government Organizations and Enterprises Listing
For the Year Ended March 31, 1999
(In Millions—Unaudited)

	Revenue	Expense	Net Income	Policy Adjustments	Equity Adjustments	Adjusted Net Income
	\$	\$	\$	\$	\$	\$
Schedule 1—Organizations						
580440 BC Ltd			0			0
B.C. Community Financial Services Corporation	2	(2)	0			0
B.C. Festival of the Arts Society	1	(1)	0			0
B.C. Games Society	2	(2)	0			0
B.C. Health Care Risk Management Society	15	(15)	0			0
B.C. Pavilion Corporation	30	(32)	(2)	2		0
BC Society for the Distribution of Gaming Revenue to Charities	67	(67)	0	7		7
BC Transportation Financing Authority	152	(174)	(22)	(352)		(374)
British Columbia Arts Council			0			0
British Columbia Assessment Authority	63	(63)	0			0
British Columbia Assets and Land Corporation ¹	17	(17)	0	3		3
British Columbia Buildings Corporation	456	(408)	48	(8)	(2)	38
British Columbia Enterprise Corporation			0			0
British Columbia Ferry Corporation	407	(518)	(111)	(14)		(125)
British Columbia Health Research Foundation	1	(4)	(3)	2		(1)
British Columbia Heritage Trust	1	(1)	0	1		1
British Columbia Housing Management Commission	206	(203)	3	(3)		0
British Columbia Rapid Transit Company Ltd	39	(39)	0			0
British Columbia Regional Hospital Districts Financing Authority .	151	(151)	0			0
British Columbia Securities Commission	26	(17)	9		(12)	(3)
British Columbia Systems Corporation	1	(2)	(1)		(34)	(35)
British Columbia Trade Development Corporation		(1)	(1)			(1)
British Columbia Transit	655	(660)	(5)	(85)		(90)
Canadian Blood Services	45	(42)	3			3
Columbia Basin Trust	11	(9)	2	(3)		(1)
Creston Valley Wildlife Management Authority Trust Fund	1	(1)	0			0
Discovery Enterprises Inc	1	(1)	0			0
Downtown Revitalization Program Society of British Columbia			0		(13)	(13)
Duke Point Development Limited	2	(2)	0			0
First Peoples' Heritage, Language and Culture Council	1	(1)	0			0

Government Organizations and Enterprises Listing
For the Year Ended March 31, 1999—Continued
(In Millions—Unaudited)

	Revenue	Expense	Net Income	Policy Adjustments	Equity Adjustments	Adjusted Net Income
	\$	\$	\$	\$	\$	\$
Schedule 1—Organizations—Continued						
Fisheries Renewal BC	13	(8)	5			5
Forest Renewal BC.....	221	(485)	(264)			(264)
Health Facilities Association of British Columbia	60	(60)	0	6		6
Homeowner Protection Office	1	(2)	(1)			(1)
Industry Training and Apprenticeship Commission.....	69	(68)	1	(1)		0
Legal Services Society	86	(80)	6			6
Oil and Gas Commission.....	6	(7)	(1)	1		0
Okanagan Valley Tree Fruit Authority.....	2	(3)	(1)			(1)
Pacific National Exhibition	29	(31)	(2)	1		(1)
Provincial Rental Housing Corporation.....	19	(15)	4	(10)		(6)
Rapid Transit Project 2000 Ltd.....			0			0
Science Council of British Columbia	35	(40)	(5)	5		0
Tourism British Columbia.....	23	(25)	(2)			(2)
Vancouver Trade and Convention Centre Authority.....			0			0
Victoria Line Ltd.....			0	(1)		(1)
West Coast Express Limited	21	(21)	0			0
Net Impact of Organizations.....	2,938	(3,278)	(340)	(449)	(61)	(850)
Schedule 2—Enterprises						
552513 British Columbia Ltd.....	241	(269)	(28)			(28)
BCIF Management Ltd.....	1	(1)	0			0
British Columbia Hydro and Power Authority	3,017	(2,622)	395		(323)	72
British Columbia Liquor Distribution Branch.....	1,645	(1,029)	616		(616)	0
British Columbia Lottery Corporation.....	1,266	(820)	446	(77)	(369)	0
British Columbia Railway Company	418	(391)	27		(40)	(13)
Columbia Power Corporation.....	21	(16)	5			5
Insurance Corporation of British Columbia.....	2,822	(2,761)	61			61
Provincial Capital Commission.....	3	(3)	0			0
Net Impact of Enterprises.....	9,434	(7,912)	1,522	(77)	(1,348)	97

¹This company was previously known as W.L.C. Developments Ltd.