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as at March 31, 1987

ᐱᖃᐱᖅ ᐅᓂᖅᖃᖅᐅᓂᖅᓂᖅ

ᐱᖅᓂᖅᓂᖅ ᐱᖅ 31, 1987

1987      1986  
(thousands of dollars)  
(ᐅᓂᖅᓂᖅᓂᖅ)

Balance at beginning of the year	ᐅᓂᖅᓂᖅᓂᖅ ᐅᐱᐅᖅ ᐱᖅᓂᖅᓂᖅ	\$ 37,932	\$ 34,811
Loss for the year	ᐅᓂᖅᓂᖅᓂᖅ ᐅᐱᐅᖅ	(6,275)	(6,682)
Contributions from the Government of the Northwest Territories	ᐅᓂᖅᓂᖅᓂᖅ ᐅᓂᖅᓂᖅᓂᖅ ᐱᖅᓂᖅᓂᖅᓂᖅ		
Contributions used for capital expenditures	ᐅᓂᖅᓂᖅᓂᖅ ᐅᓂᖅᓂᖅᓂᖅ ᐅᓂᖅᓂᖅᓂᖅ ᐅᓂᖅᓂᖅᓂᖅ	9,747	9,348
Other capital contributions	ᐅᓂᖅᓂᖅᓂᖅ ᐅᓂᖅᓂᖅᓂᖅ ᐅᓂᖅᓂᖅᓂᖅ	223	200
Operating contributions to cover loan principal repayments	ᐅᓂᖅᓂᖅᓂᖅ ᐅᓂᖅᓂᖅᓂᖅ ᐅᓂᖅᓂᖅᓂᖅᓂᖅ	260	255
Balance at end of the year	ᐅᓂᖅᓂᖅᓂᖅ ᐅᐱᐅᖅ ᐅᓂᖅᓂᖅᓂᖅ	<u>\$ 41,887</u>	<u>\$ 37,932</u>









### 3. Investments in housing projects

(a) Land and buildings, including construction in progress

	1987					1986	
	Public housing	Northern rental housing	Land assembly	Senior citizens housing	Rural and remote housing	Total	Total
	(thousands of dollars)						
Completed	\$ 118,219	\$ 6,773	\$ 2,711			\$127,703	\$127,988
In progress	<u>1,687</u>	<u>—</u>	<u>—</u>			<u>1,687</u>	<u>238</u>
	119,906	6,773	2,711			129,390	128,226
Less accumulated depreciation	<u>31,204</u>	<u>4,782</u>	<u>—</u>			<u>35,986</u>	<u>31,470</u>
	<u>88,702</u>	<u>1,991</u>	<u>2,711</u>			<u>93,404</u>	<u>96,756</u>
Under Federal-Territorial agreements:							
Completed	32,571			\$ 1,976	\$ 83	34,630	29,659
In progress	<u>7,737</u>			<u>124</u>	<u>133</u>	<u>7,994</u>	<u>6,848</u>
	40,308			2,100	216	42,624	36,507
Less accumulated depreciation	<u>4,751</u>			<u>478</u>	<u>—</u>	<u>5,229</u>	<u>3,876</u>
	<u>35,557</u>			<u>1,622</u>	<u>216</u>	<u>37,395</u>	<u>32,631</u>
	<u>\$ 124,259</u>	<u>\$ 1,991</u>	<u>\$ 2,711</u>	<u>\$ 1,622</u>	<u>\$ 216</u>	<u>\$ 130,799</u>	<u>\$ 129,387</u>







## 5. Due to the Government of the Northwest Territories

	1987			1986
	Operations and Maintenance	Special Contribution	Total	Total
	(thousands of dollars)			
Contributions received during the year	\$ 44,645	\$ —	\$ 44,645	\$ 41,524
Less portion provided for loan principal repayments and interim and supplementary loans	260	—	260	1,355
	<u>44,385</u>	<u>—</u>	<u>44,385</u>	<u>40,169</u>
Add capital contributions used for repairs, maintenance grants and other costs	8,870	—	8,870	7,111
	<u>53,255</u>	<u>—</u>	<u>53,255</u>	<u>47,280</u>
Cost of operations for year net of non-cash and unfunded items	48,425	—	48,425	43,148
	<u>4,830</u>	<u>—</u>	<u>4,830</u>	<u>4,132</u>
Due to the Government of the Northwest Territories:				
At beginning of the year	1,721	3,768	5,489	2,988
Repaid during the year	—	3,189	3,189	1,631
	<u>1,721</u>	<u>579</u>	<u>2,300</u>	<u>1,357</u>
At end of the year	<u>\$ 6,551</u>	<u>\$ 579</u>	<u>\$ 7,130</u>	<u>\$ 5,489</u>

5. ልዩ ልዩ ስራ ለማግኘት ለሚያስፈልጉት

	1987		1986	
	ጠቅላይ ስራ ለማግኘት ለሚያስፈልጉት (ርዕዕ ስራ)	ጠቅላይ ስራ ለማግኘት ለሚያስፈልጉት	ጠቅላይ ስራ ለማግኘት ለሚያስፈልጉት	ጠቅላይ ስራ ለማግኘት ለሚያስፈልጉት
ጠቅላይ ስራ ለማግኘት ለሚያስፈልጉት	\$ 44,645	\$ —	\$ 44,645	\$ 41,524
ለሰው ኃይል ለማግኘት ለሚያስፈልጉት ስራ ለማግኘት ለሚያስፈልጉት ስራ ለማግኘት ለሚያስፈልጉት	260	—	260	1,355
	<u>44,385</u>	<u>—</u>	<u>44,385</u>	<u>40,169</u>
ለሰው ኃይል ለማግኘት ለሚያስፈልጉት ስራ ለማግኘት ለሚያስፈልጉት ስራ ለማግኘት ለሚያስፈልጉት	8,870	—	8,870	7,111
	<u>53,255</u>	<u>—</u>	<u>53,255</u>	<u>47,280</u>
ለሰው ኃይል ለማግኘት ለሚያስፈልጉት ስራ ለማግኘት ለሚያስፈልጉት ስራ ለማግኘት ለሚያስፈልጉት	48,425	—	48,425	43,148
	<u>4,830</u>	<u>—</u>	<u>4,830</u>	<u>4,132</u>
ልዩ ልዩ ስራ ለማግኘት ለሚያስፈልጉት ስራ ለማግኘት ለሚያስፈልጉት				
ጠቅላይ ስራ ለማግኘት ለሚያስፈልጉት	1,721	3,768	5,489	2,988
ልዩ ልዩ ስራ ለማግኘት ለሚያስፈልጉት ስራ ለማግኘት ለሚያስፈልጉት	—	3,189	3,189	1,631
	<u>1,721</u>	<u>579</u>	<u>2,300</u>	<u>1,357</u>
ጠቅላይ ስራ ለማግኘት ለሚያስፈልጉት	\$ 6,551	\$ 579	\$ 7,130	\$ 5,489















