



Centuria Metropolitan REIT

Pro Forma Balance Sheet

	As at Allotment \$m
Assets	
Current Assets	
Cash and cash equivalents	2.0
Other current assets	0.4
Total Current Assets	2.3
Non-Current Assets	
Investment properties	182.9
Total Non-Current Assets	182.9
Total Assets	185.2
Liabilities	
Current Liabilities	
Trade & other payables	1.3
Total Current Liabilities	1.3
Non-Current Liabilities	
Interest bearing liabilities	47.7
Total Non-Current Liabilities	47.7
Total Liabilities	49.0
Net Assets	136.2
Equity	
Contributed Equity	140.2
Retained earnings	(4.0)
Total Equity	136.2