

Carbon Tax Substantiation Statements

The following entities provide their Carbon Tax Substantiation Statements, being their best estimate of the cost savings for the financial year beginning 1 July 2014 directly or indirectly attributable to the carbon tax repeal on an average annual dollar price basis. Each estimate uses an estimate of emissions from the relevant facility expected in the financial year beginning 1 July 2014 and assuming a carbon price of \$25.40 per tonne. Broadly, EDL passed through carbon tax liability under contractual mechanisms or received the spot price in the National Electricity Market. The total cost savings broadly reflect the carbon liability of the EDL group of entities would have been liable to pay under the carbon tax.

Entity	Estimated Cost Savings on an average annual dollar basis
EDL NGD (NT) Pty Ltd	Based on estimated emissions total cost savings across customers are estimated in the order of \$5,110,582
EDL LFG (Qld) Pty Ltd	Nil – no carbon tax liability would have been incurred or passed through (landfill gas power generation did not attract a carbon tax liability)
EDL LFG (SA) Pty Ltd	Nil – no carbon tax liability would have been incurred or passed through (landfill gas power generation did not attract a carbon tax liability)
EDL LFG (VIC) Pty Ltd	Nil – no carbon tax liability would have been incurred or passed through (landfill gas power generation did not attract a carbon tax liability)
EDL LFG (NSW) Pty Ltd	Nil – no carbon tax liability would have been incurred or passed through (landfill gas power generation did not attract a carbon tax liability)
EDL NGD (WA) Pty Ltd	Based on estimated emissions cost savings are estimated in the order of \$2,871,521
EDL Pilbara Pty Ltd	Based on estimated pass through of emissions cost savings are estimated in the order of \$235,610
EDL Projects (Australia) Pty Ltd	Based on estimated emissions cost savings are estimated in the order of \$6,391,697.
EDL Retail Pty Ltd	Nil – no carbon tax liability would have been incurred (EDL Retail Pty Ltd has no customers and sells no electricity)
EDL (OCI) Pty Ltd	Based on estimated generation, total cost savings across customers are estimated in the order of \$2,895,363

EDL CSM (Qld) Pty Ltd	Based on estimated generation, cost savings are estimated in the order of \$6,797,562
EDL CSM (NSW) Pty Ltd	Based on estimated emissions cost savings are estimated in the order of \$9,824,237
EDL LNG (WA) Pty Ltd	Based on estimated emissions cost savings are estimated in the order of \$919,886
EDL LFG (ACT) Pty Ltd	Nil – no carbon tax liability would have been incurred or passed through (landfill gas power generation did not attract a carbon tax liability)
EDL (TT) Pty Ltd	Nil – no carbon tax liability would have been incurred or passed through
Energy Generation Limited	Nil – no carbon tax liability would have been incurred or passed through