STATEMENT OF CHANGES IN EQUITY

for the period ended 30 June 2018

	Consolidated							
	Retained earnings		Reserves		Contributed equity/capital		Total equity	
	2018	2017	2018	2017	2018	2017	2018	2017
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Opening balance				0 m		NAME OF TAXABLE PARTY.		
Balance carried forward from								
previous period	259,950	219,987	5,452	10,382	1,069,408	1,012,079	1,334,810	1,242,448
Reclassification*	(3,860)	3,706	1,824	(2,180)	(1,513)	186	(3,549)	1,712
Adjusted opening balance	256,090	223,693	7,276	8,202	1,067,895	1,012,265	1,331,261	1,244,160
Comprehensive income				10 At A A A A A A A A A A A A A A A A A A		Windowski (Market Market Marke		
Other comprehensive income -						4 9 9 9		
asset revaluations	-	-	-	868	-	-	-	868
Other comprehensive income -						499		
available for sale financial assets	_	_	(72)	(2,524)	_	_	(72)	(2,524)
Surplus / (deficit)	12,760	38,440	-	(2,324)	_	-	12,760	38,440
Total comprehensive income	12,760	38,440	(72)	(1,656)	_	-	12,688	36,784
of which is:	11,700	30,1.0	(/	(1)000)		100		30,701
						200		
Attributable to the Australian	9,004	27.750	(72)	(2.524)			0.022	25.225
Government	9,004	37,759	(72)	(2,524)	-	-	8,932	35,235
Attributable to non-controlling interests	2 756	604		868			2.756	4 540
	3,756	681	-	808	-	-	3,756	1,549
Transactions with owners						900		
Distribution to owners						10 PE PE PE		
Return on capital	-	- 1 100	- (co=)	(4.005)	- (4.0.5)	- (4.02)	- (4 000)	-
Transfers	()	1,198	(637)	(1,096)	(1,356)	(102)	(1,993)	(0.000)
Dividends	(3,335)	(3,380)	-	-	-	-	(3,335)	(3,380)
Other movement: Attributable to the Australian						900		
Government	_	_	_		_		_	_
Attributable to non-controlling					_	and the state of t		
interests	-	-	-	-	-	-	-	_
Contribution by owners				8 8 8 8 8		1		
Equity injection	-	-	-	-	22,850	38,540	22,850	38,540
Other (emits a set illustical				10 mm		The second secon		
Other (equity contribution						40.00		,
from non-controlling interests)	- ()	- (2.100)	-	- (4.000)	54,266	18,706	54,266	18,706
Total transactions with owners	(3,335)	(2,182)	(637)	(1,096)	75,760	57,144	71,788	53,866
Closing balance as at 30 June	265,515	259,951	6,567	5,450	1,143,655	1,069,409	1,415,737	1,334,810
Less: non-controlling interests	(89)	(2,499)	(1,446)	(2,368)	(110,269)	(59,166)	(111,804)	(64,033)
Closing balance attributable to the Australian Government	265 426	257.452	E 121	2.002	1 022 295	1 010 242	1 202 022	1 270 777
the Australian Government	265,426	257,452	5,121	3,082	1,033,386	1,010,243	1,303,933	1,270,777

^{*} The general nature of the reclassification are opening balance adjustments undertaken by Subsidiaries.

The above statement should be read in conjunction with the accompanying notes. $\label{eq:conjunction}$