

STATEMENT OF COMPREHENSIVE INCOME

for the period ended 30 June 2018

	Notes	Consolidated	
		2018 \$'000	2017 \$'000
NET COST OF SERVICES			
Expenses			
Employee benefits	2A	48,846	50,197
Supplier expenses	2B	76,097	82,629
Grants		6,730	3,189
Depreciation and amortisation	2C	6,480	6,207
Finance costs		789	807
Write-down and impairment of assets	2D	64,836	26,601
Losses from asset sales		799	1,067
Other expenses		907	899
Total expenses		205,484	171,596
Own-source income			
Own-source revenue			
Sale of goods and rendering of services	3A	76,401	87,382
Interest	3B	51,816	51,468
Dividends		11,140	1,436
Rental income	3C	16,828	16,570
Other revenue	3D	44,858	18,921
Total own-source revenue		201,043	175,777
Gains			
Sale of assets		2,013	6,100
Other gains	3E	5,055	14,266
Total gains		7,068	20,366
Total own-source revenue		208,111	196,143
Net contribution of services		2,627	24,547
Revenue from Government	3F	10,133	14,037
Surplus / (deficit) before income tax on continuing operations		12,760	38,584
Income tax expense		-	144
Surplus / (deficit) after income tax on continuing operations		12,760	38,440
Surplus / (deficit) attributable to non-controlling interests		3,756	682
Surplus / (deficit) attributable to the Australian Government		9,004	37,758
Other comprehensive income			
Items not subject to subsequent reclassification to net cost of services			
Changes in asset revaluation reserves		-	868
Items subject to subsequent reclassification to net cost of services			
Gains/(Losses) on available-for-sale financial assets		(72)	(2,524)
Total other comprehensive income / (loss) after income tax		(72)	(1,656)
Total comprehensive income / (loss)		12,688	36,784
Total comprehensive income / (loss) attributable to non-controlling interests		3,756	1,548
Total comprehensive income / (loss) attributable to Australian Government		8,932	35,236

The above statement should be read in conjunction with the accompanying notes.