

Department of the Senate

Statement of changes in equity

for the period ended 30 June 2013

	Retained earnings		Asset revaluation surplus		Contributed equity/capital		Total equity	
	2013 \$'000	2012 \$'000	2013 \$'000	2012 \$'000	2013 \$'000	2012 \$'000	2013 \$'000	2012 \$'000
Opening balance								
Balance carried forward from previous period	(3,445)	(2,107)	11,038	10,169	1,625	810	9,218	8,872
Adjusted opening balance	(3,445)	(2,107)	11,038	10,169	1,625	810	9,218	8,872
Comprehensive income								
Other comprehensive income	-	-	-	869	-	-	-	869
Surplus/(Deficit) for the period	504	(1,338)					504	(1,338)
Total Comprehensive income	504	(1,338)	-	869	-	-	504	(469)
of which:								
Attributable to the Australian Government	504	(1,338)	-	869	-	-	504	(469)
Transactions with owners								
Distribution to owners								
Other - Return of prior year appropriations	-	-	-	-	-	-	-	-
Contribution by owners								
Equity injection - Appropriation	-	-	-	-	657	815	657	815
Subtotal transactions with owners	-	-	-	-	657	815	657	815
Transfers between equity components	-	-	-	-	-	-	-	-
Closing balance as at 30 June	(2,941)	(3,445)	11,038	11,038	657	815	10,379	9,218
Closing balance attributable to the Australian Government	(2,941)	(3,445)	11,038	11,038	2,282	1,625	10,379	9,218

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