

**Department of the Senate**  
**Statement of comprehensive income**  
for the period ended 30 June 2014

	Notes	2014 \$'000	2013 \$'000
<b>EXPENSES</b>			
Employee benefits	3A	16,443	16,505
Suppliers	3B	5,331	5,029
Depreciation and amortisation	3C	311	684
Write-down and impairment of assets	3D	11	44
Losses from asset sales	3E	-	21
<b>TOTAL EXPENSES</b>		<b>22,096</b>	<b>22,283</b>
<b>LESS:</b>			
<b>OWN-SOURCE INCOME</b>			
<b>Own-source revenue</b>			
Sale of goods and rendering of services	4A	372	422
<b>Total own-source revenue</b>		<b>372</b>	<b>422</b>
<b>Gains</b>			
Resources received free of charge	4B	1,931	1,881
<b>Total gains</b>		<b>1,931</b>	<b>1,881</b>
<b>Total own-source income</b>		<b>2,303</b>	<b>2,303</b>
<b>Net cost of services</b>		<b>19,793</b>	<b>19,980</b>
Revenue from government	4C	21,194	20,484
<b>Surplus/(Deficit)</b>		<b>1,401</b>	<b>504</b>
<b>OTHER COMPREHENSIVE INCOME</b>			
<b>Items not subject to subsequent reclassification to net cost of services</b>			
Changes in asset revaluation surplus		-	-
<b>Total other comprehensive income</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss)</b>		<b>1,401</b>	<b>504</b>

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