

DEPARTMENT OF PARLIAMENTARY SERVICES
ADMINISTERED SCHEDULE OF COMPREHENSIVE INCOME

for the period ended 30 June 2012

	Notes	2012 \$'000	2011 \$'000
EXPENSES			
Depreciation and amortisation	15	26,645	26,262
Write-down and impairment of assets	15	508	7,222
Losses from asset sales	15	30	95
Total expenses administered on behalf of Government		27,183	33,579
LESS:			
OWN-SOURCE INCOME			
Own-source revenue			
Other revenue	16	46	7,236
Total own-source revenue administered on behalf of Government		46	7,236
Net cost of services		27,137	26,343
Total comprehensive loss		(27,137)	(26,343)

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