

**DEPARTMENT OF PARLIAMENTARY SERVICES**  
**STATEMENT OF COMPREHENSIVE INCOME**  
*for the period ended 30 June 2012*

	Notes	2012 \$'000	2011 \$'000
<b>EXPENSES</b>			
Employee benefits	3A	66,678	62,759
Supplier	3B	41,748	42,193
Depreciation and amortisation	3C	23,593	17,852
Write-down and impairment of assets	3D	295	56
Losses from asset sales	3E	58	23
<b>Total expenses</b>		<b>132,372</b>	<b>122,883</b>
<b>LESS:</b>			
<b>OWN-SOURCE INCOME</b>			
<b>Own-source revenue</b>			
Sale of goods and rendering of services	4A	4,805	4,561
Rental income	4B	1,469	1,385
Other revenue	4C	107	199
<b>Total own-source revenue</b>		<b>6,381</b>	<b>6,145</b>
<b>Gains</b>			
Other gains	4D	179	525
<b>Total gains</b>		<b>179</b>	<b>525</b>
<b>Total own-source income</b>		<b>6,560</b>	<b>6,670</b>
<b>Net cost of services</b>		<b>125,812</b>	<b>116,213</b>
Revenue from Government	4E	103,641	102,045
<b>Deficit attributable to the Australian Government</b>		<b>(22,171)</b>	<b>(14,168)</b>
<b>OTHER COMPREHENSIVE INCOME</b>			
<b>Changes in asset revaluation surplus</b>		<b>414</b>	<b>3,386</b>
<b>Total comprehensive loss attributable to the Australian Government</b>		<b>(21,757)</b>	<b>(10,782)</b>

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