## Department of the Senate

## Statement of changes in equity

for the period ended 30 June 2012

			Asset					
	Retained earnings		revaluation surplus		Contributed equity/capital		Total equity	
	2012	2011	2012	2011	2012	2011	2012	2011
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Opening balance								
Balance carried forward from previous period	(2,107)	(1,525)	10,169	10,169	810	-	8,872	8,644
Adjusted opening balance	(2,107)	(1,525)	10,169	10,169	810	-	8,872	8,644
Comprehensive income								
Other comprehensive income	-	-	869	-	-	-	869	-
Surplus/(Deficit) for the period	(1,338)	(582)					(1,338)	(582)
Total Comprehensive income	(1,338)	(582)	869	-	-	-	(469)	(582)
of which:								
Attributable to the Australian Government	(1,338)	(582)	869	-	-	-	(469)	(582)
Transactions with owners								
Distribution to owners								
Other - Return of prior year appropriations	-	-	-	-	-	-	-	-
Contribution by owners								
Equity injection - Appropriation	-	-	-	-	815	810	815	810
Subtotal transactions with owners	-	-	-	-	815	810	815	810
Transfers between equity components	-	-	-	-	-	-	-	-
Closing balance as at 30 June	(3,445)	(2,107)	11,038	10,169	815	810	9,218	8,872
Closing balance attributable to the Australian Government	(3,445)	(2,107)	11,038	10,169	1,625	810	9,218	8,872

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