

DEPARTMENT OF PARLIAMENTARY SERVICES
Statement of Change in Equity for not-for-profit Reporting Entities
for the period ended 30 June 2012

	Retained earnings		Asset revaluation surplus		Contributed equity/capital		Total equity	
	2012 \$'000	2011 \$'000	2012 \$'000	2011 \$'000	2012 \$'000	2011 \$'000	2012 \$'000	2011 \$'000
Opening balance Balance carried forward from previous period	(29,507)	(15,339)	14,939	11,553	134,123	85,380	119,555	81,594
Comprehensive income								
Other comprehensive income	-	-	414	3,386	-	-	414	3,386
Deficit for the period	(22,171)	(14,168)	-	-	-	-	(22,171)	(14,168)
Total comprehensive income	(22,171)	(14,168)	414	3,386	-	-	(21,757)	(10,782)
Transactions with owners								
Contributions by owners								
Equity injection - Appropriations	-	-	-	-	-	1,938	-	1,938
Departmental Capital Budget	-	-	-	-	20,133	46,805	20,133	46,805
Sub-total transactions with owners	-	-	-	-	20,133	48,743	20,133	48,743
Closing balance at 30 June	(51,678)	(29,507)	15,353	14,939	154,256	134,123	117,931	119,555
Closing balance attributable to the Australian Government	(51,678)	(29,507)	15,353	14,939	154,256	134,123	117,931	119,555

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