

Administered Schedule of Comprehensive Income*for the year ended 30 June 2015*

	Notes	2015 \$'000	2014 \$'000
NET COST OF SERVICES			
Expenses			
Employee benefits	17A	540	-
Suppliers	17B	2 604	-
Depreciation and amortisation	17C	28 802	28 508
Losses from asset sales	17D	26	50
Total expenses		31 972	28 558
Income			
Revenue			
Non-taxation revenue			
Other revenue	18A	-	8
Total non-taxation revenue		-	8
Total revenue		-	8
Gains			
Other gains	18B	1	7
Total gains		1	7
Total income		1	15
Net cost of services		31 971	28 543
Deficit		(31 971)	(28 543)
OTHER COMPREHENSIVE INCOME			
Items not subject to subsequent reclassification to net cost of services			
Changes in asset revaluation reserve		13 654	18 800
Total comprehensive (loss)		(18 317)	(9 743)

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