

Statement of Comprehensive Income

for the period ended 30 June 2014

	Notes	2014 \$'000	2013 \$'000
NET COST OF SERVICES			
EXPENSES			
Employee benefits	3A	74 734	67 809
Suppliers	3B	45 595	44 855
Depreciation and amortisation	3C	24 423	24 593
Write-down and impairment of assets	3D	58	2
Losses from asset sales	3E	422	199
Total expenses		145 232	137 458
LESS:			
OWN-SOURCE INCOME			
Own-source revenue			
Sale of goods and rendering of services	4A	6 828	4 995
Rental income	4B	1 510	1 587
Other revenue	4C	543	381
Total own-source revenue		8 881	6 964
Gains			
Foreign exchange gains	4D	1	1
Other gains	4E	40	-
Total gains		41	1
Total own-source income		8 922	6 964
Net cost of services		136 310	130 494
Revenue from Government	4F	106 998	101 160
Deficit attributable to the Australian Government		(29 312)	(29 334)
OTHER COMPREHENSIVE INCOME			
Items not subject to subsequent reclassification to net cost of services			
Changes in asset revaluation reserve		(524)	3 253
Total comprehensive loss attributable to the Australian Government		(29 836)	(26 081)

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