H

Appendix H – Funding Acquittal

Acquittal of Australian Government financial assistance

MANDATORY DEST	Note 54. Acquittal of Australian Government financial assistance												
ARC	54.1 DEST – CGS and Other DEST Grants			Parent entity (HEP) ONLY									
			Commonw'lth Grants Scheme#		Indigenous Support Fund		Equity Programmes*		Workplace Reform Programme		Workplace Productivity Programme		
		Notes	2005	2004	2005	2004	2005	2004	2005	2004	2005	2004	
			\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	
A	Financial assistance received in CASH during the reporting period (total cash received from the Australian Government for the Programmes)		_	_	_	_	_	_	_	_	_	_	
В	Net accrual adjustments		_	_	_	_	_	_	_	_	_	_	
C = A+B	Revenue for the period	3(a)	-	-	_	-	-	-	-	-	-	-	
D	Surplus / (deficit) from the previous year		-	-	_	-	_	_	_	_	_	-	
E = C + D	Total revenue including accrued revenue			_	_	_	_	_	_	_	_	_	
F	Less expenses including accrued expenses		_	_		_	_	_	_	_	_	_	
G = E – F	Surplus / (deficit) for reporting period						_	_			—	_	
	# Includes the basic CGS grant amount, CGS-Regional Loading and CGS-Enabling Loading.				_		_	_	_	_	_		
	* Includes Higher Education Equity Programme and Students with Disabilities Programme.												

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