

Department of the Senate
Statement of comprehensive income
for the period ended 30 June 2015

	Notes	2015 \$'000	2014 \$'000
EXPENSES			
Employee benefits	4A	18,286	16,443
Suppliers	4B	5,106	5,331
Depreciation and amortisation		517	311
Write-down and impairment of assets		-	11
TOTAL EXPENSES		23,909	22,096
LESS:			
OWN-SOURCE INCOME			
Own-source revenue			
Sale of goods and rendering of services	5A	467	372
Total own-source revenue		467	372
Gains			
Resources received free of charge	5B	1,975	1,931
Total gains		1,975	1,931
Total own-source income		2,442	2,303
Net cost of services		21,467	19,793
Revenue from government		20,257	21,194
Surplus/(Deficit)		(1,210)	1,401
OTHER COMPREHENSIVE INCOME			
Items not subject to subsequent reclassification to net cost of services			
Changes in asset revaluation reserve		350	-
Total other comprehensive income		350	-
Total comprehensive income/(loss)		(860)	1,401

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