

Department of the Senate
Statement of comprehensive income

for the period ended 30 June 2013

	Notes	2013 \$'000	2012 \$'000
EXPENSES			
Employee benefits	3A	16,505	17,747
Supplier	3B	5,029	6,625
Depreciation and amortisation	3C	684	808
Write-down and impairment of assets	3D	44	4
Losses from asset sales	3E	21	8
TOTAL EXPENSES		<u>22,283</u>	<u>25,192</u>
LESS:			
OWN-SOURCE INCOME			
Own-source revenue			
Sale of goods and rendering of services	4A	422	548
Total own-source revenue		<u>422</u>	<u>548</u>
Gains			
Resources received free of charge	4B	1,881	2,882
Total gains		<u>1,881</u>	<u>2,882</u>
Total own-source income		<u>2,303</u>	<u>3,430</u>
Net cost of services		<u>19,980</u>	<u>21,762</u>
Revenue from government	4C	20,484	20,424
Surplus/(Deficit)		<u>504</u>	<u>(1,338)</u>
OTHER COMPREHENSIVE INCOME			
Items not subject to subsequent reclassification to profit or loss			
Changes in asset revaluation surplus		-	869
Total other comprehensive income		<u>-</u>	<u>869</u>
Total comprehensive income/(loss)		<u>504</u>	<u>(469)</u>

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