

Department of the Senate

Statement of changes in equity

for the period ended 30 June 2014

	Retained earnings		Asset revaluation surplus		Contributed equity/capital		Total equity	
	2014 \$'000	2013 \$'000	2014 \$'000	2013 \$'000	2014 \$'000	2013 \$'000	2014 \$'000	2013 \$'000
Opening balance								
Balance carried forward from previous period	(2,941)	(3,445)	11,038	11,038	2,282	1,625	10,379	9,218
Adjusted opening balance	(2,941)	(3,445)	11,038	11,038	2,282	1,625	10,379	9,218
Comprehensive income								
Other comprehensive income	-	-	-	-	-	-	-	-
Surplus/(Deficit) for the period	1,401	504					1,401	504
Total Comprehensive income	1,401	504	-	-	-	-	1,401	504
of which:								
Attributable to the Australian Government	1,401	504	-	-	-	-	1,401	504
Transactions with owners								
Distribution to owners								
Restructuring	-	-	-	-	(1,492)	-	(1,492)	-
Contribution by owners								
Equity injection – appropriation	-	-	-	-	658	657	658	657
Subtotal transactions with owners	-	-	-	-	(834)	657	(834)	657
Transfers between equity components	-	-	-	-	-	-	-	-
Closing balance as at 30 June	(1,540)	(2,941)	11,038	11,038	1,448	2,282	10,946	10,379
Closing balance attributable to the Australian Government	(1,540)	(2,941)	11,038	11,038	1,448	2,282	10,946	10,379

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