

Australian Bureau of Statistics
Statement of Comprehensive Income
for the period ended 30 June 2013

	Notes	2013 \$'000	2012 \$'000
EXPENSES			
Employee benefits	3A	301,064	433,179
Supplier	3B	88,644	160,030
Depreciation and amortisation	3C	35,162	34,481
Write-down and impairment of assets	3D	185	772
Losses from asset sales	3E	110	57
Other expenses		112	128
Total expenses		425,277	628,647
LESS:			
OWN-SOURCE INCOME			
Own-source revenue			
Sale of goods and rendering of services	4A	69,259	43,218
Other revenue		808	733
Total own-source revenue		70,067	43,951
Gains			
Other gains	4B	125	125
Total gains		125	125
Total own-source income		70,192	44,076
Net cost of services		355,085	584,571
Revenue from Government	4C	312,502	548,632
Deficit attributable to the Australian Government		(42,583)	(35,939)
OTHER COMPREHENSIVE INCOME			
Items not subject to subsequent reclassification to profit or loss			
Changes in asset revaluation surplus		-	5,530
Total other comprehensive income		-	5,530
Total comprehensive loss attributable to the Australian Government		(42,583)	(30,409)

\$ 35.2m *\$34.5 million*

\$42.6m *\$36.4 million*

↑

\$42.6m
- \$35.2m (depreciation)

True operating loss *\$ 7.4m*

The above statements should be read in conjunction with the following notes.