

Statement of Comprehensive Income

for the year ended 30 June 2015

| | Notes | 2015 \$'000 | 2014 \$'000 |
|---|-------|------------------|------------------|
| NET COST OF SERVICES | | | |
| Expenses | | | |
| Employee benefits | 4A | 78 908 | 74 734 |
| Suppliers | 4B | 38 421 | 45 591 |
| Depreciation and amortisation | 4C | 22 549 | 24 423 |
| Write-down and impairment of assets | 4D | 2 | 58 |
| Foreign exchange losses | 4E | 14 | 4 |
| Losses from asset sales | 4F | 33 | 422 |
| Total expenses | | 139 927 | 145 232 |
| Own-Source Income | | | |
| Own-source revenue | | | |
| Sale of goods and rendering of services | 5A | 5 561 | 6 828 |
| Rental income | 5B | 1 557 | 1 510 |
| Other revenue | 5C | 633 | 543 |
| Total own-source revenue | | 7 751 | 8 881 |
| Gains | | | |
| Foreign exchange gains | 5D | - | 1 |
| Other gains | | - | 40 |
| Total gains | | - | 41 |
| Total own-source income | | 7 751 | 8 922 |
| Net cost of services | | 132 176 | 136 310 |
| Revenue from Government | 5E | 120 519 | 106 998 |
| Deficit attributable to the Australian Government | | (11 657) | (29 312) |
| OTHER COMPREHENSIVE INCOME | | | |
| Items not subject to subsequent reclassification to net cost of services | | | |
| Changes in asset revaluation reserve | | 2 248 | (524) |
| Total comprehensive loss attributable to the Australian Government | | (9 409) | (29 836) |

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