

Administered Schedule of Comprehensive Income*for the period ended 30 June 2013*

	Notes	2013 \$'000	2012 \$'000
EXPENSES			
Depreciation and amortisation	15A	27 093	26 645
Losses from asset sales	15B	4	537
Total expenses administered on behalf of Government		27 097	27 182
LESS:			
OWN-SOURCE INCOME			
Own-source revenue			
Other revenue	16A	9	43
Total own-source revenue administered on behalf of Government		9	43
Gains			
Other gains	16B	68	2
Total gains		68	2
Total own-source income administered on behalf of Government		77	45
Net cost of services		27 020	27 137
Deficit		(27 020)	(27 137)
OTHER COMPREHENSIVE INCOME			
Changes in asset revaluation reserve		86 425	-
Total comprehensive income/(loss)		59 405	(27 137)

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