

## Statement of Comprehensive Income

for the period ended 30 June 2013

	Notes	2013 \$'000	2012 \$'000
<b>EXPENSES</b>			
Employee benefits	3A	67 809	66 668
Suppliers	3B	44 299	41 747
Depreciation and amortisation	3C	24 593	23 595
Write-down and impairment of assets	3D	2	1
Losses from asset sales	3E	199	353
<b>Total expenses</b>		<u>136 902</u>	<u>132 364</u>
<b>LESS:</b>			
<b>OWN-SOURCE INCOME</b>			
<b>Own-source revenue</b>			
Sale of goods and rendering of services	4A	4 995	4 805
Rental income	4B	1 587	1 469
Other revenue	4C	381	273
<b>Total own-source revenue</b>		<u>6 963</u>	<u>6 547</u>
<b>Gains</b>			
Foreign exchange	4D	1	1
Other gains	4E	-	12
<b>Total gains</b>		<u>1</u>	<u>13</u>
<b>Total own-source income</b>		<u>6 964</u>	<u>6 560</u>
<b>Net cost of services</b>		<u>129 938</u>	<u>125 804</u>
Revenue from Government	4F	101 160	103 641
<b>Deficit attributable to the Australian Government</b>		<u>( 28 778)</u>	<u>( 22 163)</u>
<b>OTHER COMPREHENSIVE INCOME</b>			
<b>Items not subject to subsequent reclassification to profit or loss</b>			
Changes in asset revaluation reserve		3 253	414
<b>Total comprehensive loss attributable to the Australian Government</b>		<u>( 25 525)</u>	<u>( 21 749)</u>

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