

Administered Schedule of Comprehensive Income*for the period ended 30 June 2014*

	Notes	2014 \$'000	2013 \$'000
NET COST OF SERVICES			
EXPENSES			
Depreciation and amortisation	17A	28 508	27 093
Losses from asset sales	17B	50	4
Total expenses		28 558	27 097
LESS:			
INCOME			
Revenue			
Other revenue	18A	8	9
Total revenue		8	9
Gains			
Other gains	18B	7	68
Total gains		7	68
Total income		15	77
Net cost of services		28 543	27 020
Deficit		(28 543)	(27 020)
OTHER COMPREHENSIVE INCOME			
Items not subject to subsequent reclassification to net cost of services			
Changes in asset revaluation reserve		18 800	86 425
Total comprehensive (loss)/income		(9 743)	59 405

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