

STATEMENT OF CHANGES IN EQUITY
for the period ended 30 June 2017

	Contributed Equity			Asset Revaluation Surplus			Retained Earnings			Total Equity		
	2017	2016	Original Budget	2017	2016	Original Budget	2017	2016	Original Budget	2017	2016	Original Budget
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Opening balance												
Balance carried forward from previous period	1,286,961	1,086,297	1,344,121	115,542	109,165	109,165	-1,120,593	-975,536	-1,165,490	281,910	219,926	287,796
Prior year adjustments ¹	-	-	-	-	-	-	-	16,668	-	-	16,668	-
Adjusted opening balance	1,286,961	1,086,297	1,344,121	115,542	109,165	109,165	-1,120,593	-958,868	-1,165,490	281,910	236,594	287,796
Comprehensive income												
Other comprehensive income	-	-	-	-23	6,377	-	-	-	-	-23	6,377	-
(Deficit) for the period	-	-	-	-	-	-	-176,355	-161,725	-196,215	-176,355	-161,725	-196,215
Total comprehensive income	-	-	-	-23	6,377	-	-176,355	-161,725	-196,215	-176,378	-155,348	-196,215
Transactions with owners												
Distributions to owners												
Returns of contributed equity ²	-	-56,950	-	-	-	-	-	-	-	-	-56,950	-
Contributions by owners												
Equity injection - appropriations	54,790	142,486	54,429	-	-	-	-	-	-	54,790	142,486	54,429
Departmental capital budget	111,619	115,128	111,619	-	-	-	-	-	-	111,619	115,128	111,619
Total transactions with owners	166,409	200,664	166,048	-	-	-	-	-	-	166,409	200,664	166,048
Transfers between equity components	-	-	-	-	-	-	-	-	-	-	-	-
Closing balance as at 30 June	1,453,370	1,286,961	1,510,169	115,519	115,542	109,165	-1,296,948	-1,120,593	-1,361,705	271,941	281,910	257,629

¹ Prior year adjustment relates to the recovery of legal costs transferred from historical balances on administered business systems.

² Prior year returns of contributed equity relate to amounts withheld through a movement of funds or s.51 determination and represent a loss of control to the ATO. These amounts are not legal reductions and are therefore still included in Note 18B Unspent Annual Appropriations