

## STATEMENT OF CHANGES IN EQUITY

for the year ended 30 June 2021

	Note	Contributed Equity \$000	Reserves \$000	Accumulated surplus/ (deficit) \$000	Total Equity \$000
<b>Balance at 1 July 2019</b>		5,452,489	27,254,418	15,149,306	47,856,213
Initial application of AASB 16	6.6	–	–	(52)	-52
Initial application of AASB 15	6.7	–	–	41,477	41,477
Initial application of AASB 1058	6.8	–	–	(299,274)	-299,274
<b>Balance at 1 July 2019</b>		5,452,489	27,254,418	14,891,457	47,598,364
Changes in accounting policy		–	–	–	–
– Surplus		–	–	818,113	818,113
– Other comprehensive income		–	489,736	–	489,736
Total comprehensive income for the period		–	489,736	818,113	1,307,849
<i>Transactions with owners in their capacity as owners:</i>					
– Capital appropriations	9.9	258,509	–	–	258,509
– Other contributions by owners	9.9	28,207	–	–	28,207
– Distributions to owners	9.9	(8,357)	–	–	(8,357)
Total		278,359	–	–	278,359
<b>Balance at 30 June 2020</b>		<b>5,730,848</b>	<b>27,744,154</b>	<b>15,709,570</b>	<b>49,184,572</b>
<b>Balance at 1 July 2020</b>		5,730,848	27,744,154	15,709,570	49,184,572
– Surplus		–	–	2,325,531	2,325,531
– Other comprehensive income		–	1,542,808	(43)	1,542,765
Total comprehensive income for the period		–	1,542,808	2,325,488	3,868,296
<i>Transactions with owners in their capacity as owners:</i>					
– Capital appropriations	9.9	430,157	–	–	430,157
– Other contributions by owners	9.9	29,598	–	–	29,598
– Distributions to owners	9.9	(15,038)	–	–	(15,038)
Total		444,717	–	–	444,717
<b>Balance at 30 June 2021</b>		<b>6,175,565</b>	<b>29,286,962</b>	<b>18,035,058</b>	<b>53,497,585</b>

The Statement of Changes in Equity should be read in conjunction with the accompanying notes.