

## STATEMENT OF COMPREHENSIVE INCOME

for the year ended 30 June 2021

	Note	2021 \$000	2020 \$000
<b>COST OF SERVICES</b>			
<b>Expenses</b>			
Employee benefits expense	3.1(a)	76,001	66,031
Supplies and services	3.3	477,203	446,986
Depreciation and impairment expenses of infrastructure assets	5.2.1	405,809	391,864
Depreciation, amortisation and impairment expenses – other	5.1.1, 5.3.1	8,052	3,576
Depreciation and impairment expenses – right-of-use assets	5.4.1	1,500	739
Finance cost	7.3	282	194
Grants and subsidies	3.2	356,796	232,275
Other expenses	3.3	48,140	100,840
<b>Total cost of services</b>		<b>1,373,783</b>	<b>1,242,505</b>
<b>Income</b>			
Sale of goods and services	4.2	7,080	5,938
Commonwealth grants	4.3	965,825	667,089
Contributions to roadworks	4.4	39,591	59,791
Grants from other bodies	4.5	1,436,053	31,798
Interest income	4.6	129	1,221
Other income	4.7	14,692	16,290
<b>Total income</b>		<b>2,463,370</b>	<b>782,127</b>
<b>Gains</b>			
Gain/(loss) on disposal of non-current assets	4.8	(609)	(1)
<b>Total gains</b>		<b>(609)</b>	<b>(1)</b>
<b>Total income other than income from State Government</b>		<b>2,462,761</b>	<b>782,126</b>
<b>NET COST OF SERVICES</b>			
		<b>(1,088,978)</b>	<b>460,379</b>
<b>Income from State Government</b>			
	4.1		
Service appropriation		1,068,556	1,096,107
Resources received free of charge		2,712	2,154
Income from other public sector entities		165,285	180,231
<b>Total income from State Government</b>		<b>1,236,553</b>	<b>1,278,492</b>
<b>SURPLUS FOR THE PERIOD</b>		<b>2,325,531</b>	<b>818,113</b>
<b>OTHER COMPREHENSIVE INCOME</b>			
<b>Items not reclassified subsequently to profit or loss</b>			
Changes in asset revaluation surplus	9.9	1,542,808	489,736
<b>Total other comprehensive income</b>		<b>1,542,808</b>	<b>489,736</b>
<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>		<b>3,868,339</b>	<b>1,307,849</b>

See also note 2 'Schedule of Income and Expenses by Service'.

The Statement of Comprehensive Income should be read in conjunction with the accompanying notes.