

## Budget 2011/12

### Statement of Changes in Equity

	30/06/2012	30/06/2013	30/06/2014
	\$	\$	\$
<b>Retained Surplus</b>			
Opening balance	3,817,677,440	3,936,557,568	4,033,167,786
Net operating surplus	90,555,821	85,221,516	105,145,409
Transfer to reserves	(18,000,000)	(18,041,624)	(18,000,000)
Transfer from reserves	46,324,307	29,430,326	31,604,460
<b>Closing Balance</b>	<b>3,936,557,568</b>	<b>4,033,167,786</b>	<b>4,151,917,655</b>
<b>Asset Revaluation Surplus</b>			
Opening balance	738,077,429	754,652,554	860,594,845
Increase in asset revaluation surplus	16,575,125	105,942,291	68,756,599
<b>Closing Balance</b>	<b>754,652,554</b>	<b>860,594,845</b>	<b>929,351,444</b>
<b>Other Reserves</b>			
Opening balance	196,152,626	167,828,319	156,439,617
Transfer to reserves	18,000,000	18,041,624	18,000,000
Transfer from reserves	(46,324,307)	(29,430,326)	(31,604,460)
<b>Closing Balance</b>	<b>167,828,319</b>	<b>156,439,617</b>	<b>142,835,157</b>
<b>Total Community Equity</b>	<b>4,859,038,441</b>	<b>5,050,202,248</b>	<b>5,224,104,256</b>