

Budget 2013/14

Statement of Changes in Equity

	30/06/2014	30/06/2015	30/06/2016
	\$	\$	\$
Retained Surplus			
Opening balance	4,411,101,686	4,535,573,153	4,662,564,375
Net operating surplus	93,575,473	77,817,678	104,663,783
Transfer to reserves	(20,214,108)	(20,183,222)	(20,000,000)
Transfer from reserves	51,110,102	69,356,766	43,784,379
Closing Balance	4,535,573,153	4,662,564,375	4,791,012,536
Asset Revaluation Surplus			
Opening balance	736,350,725	736,350,725	736,350,725
Increase in asset revaluation surplus	0	0	0
Closing Balance	736,350,725	736,350,725	736,350,725
Other Reserves			
Opening balance	179,052,858	148,156,864	98,983,320
Transfer to reserves	20,214,108	20,183,222	20,000,000
Transfer from reserves	(51,110,102)	(69,356,766)	(43,784,379)
Closing Balance	148,156,864	98,983,320	75,198,941
Total Community Equity	5,420,080,741	5,497,898,420	5,602,562,202