

# Tourism Tasmania

## Statement of Comprehensive Income

for the year ended 30 June 2014

	Notes	2014 \$'000	2013 \$'000
<b>Continuing operations</b>			
<b>Revenue and other income from transactions</b>			
Attributed Revenue from Government			
Appropriation revenue – recurrent	1.6(a), 3.1	24,192	24,057
Sales of goods and services	1.6(b), 3.2	418	862
Other revenue	1.6(c), 3.3	76	1
<b>Total revenue and other income from transactions</b>		<b>24,686</b>	<b>24,920</b>
<b>Expenses from transactions</b>			
Attributed employee benefits	1.7(a), 4.1	7,038	7,175
Depreciation and amortisation	1.7(b), 4.2	149	101
Supplies and consumables	1.7(c), 4.3	4,662	4,751
Grants and subsidies	1.7(d), 4.4	2,610	2,744
Advertising and promotion	1.7(e), 4.5	9,986	9,605
Finance costs	1.7(f), 4.6	(4)	(10)
Other expenses	1.7(g), 4.7	284	111
<b>Total expenses from transactions</b>		<b>24,727</b>	<b>24,477</b>
<b>Net result from transactions (net operating balance)</b>		<b>(39)</b>	<b>443</b>
<b>Other economic flows included in net result</b>			
Net gain/(loss) on non-financial assets	1.8(a),5.1	(5)	–
<b>Total other economic flows included in net result</b>		<b>(5)</b>	<b>–</b>
<b>Net result from continuing operations</b>		<b>(44)</b>	<b>443</b>
<b>Net result</b>		<b>(44)</b>	<b>443</b>
<b>Comprehensive result</b>		<b>(44)</b>	<b>443</b>

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