

# TOURISM TASMANIA

## STATEMENT OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 30 JUNE 2013

	NOTES	2013 \$'000	2012 \$'000
<i>Continuing operations</i>			
<b>Revenue and other income from transactions</b>			
Attributed Revenue from Government			
Appropriation revenue – recurrent	1.6(a), 3.1	23,957	24,075
Revenue from Special Capital Investment Funds	3.2	–	10
Sales of goods and services	1.6(b), 3.3	862	715
Other revenue	1.6(c), 3.4	1	1
<b>Total revenue and other income from transactions</b>		<b>24,820</b>	<b>24,801</b>
<b>Expenses from transactions</b>			
Attributed employee benefits	1.7(a), 4.1	7,175	8,254
Depreciation and amortisation	1.7(b), 4.2	101	219
Supplies and consumables	1.7(c), 4.3	4,751	4,440
Grants and subsidies	1.7(d), 4.4	2,644	2,073
Advertising and promotion	1.7(e), 4.5	9,605	8,794
Finance costs	1.7(f), 4.6	(10)	62
Other expenses	1.7(g), 4.7	111	603
<b>Total expenses from transactions</b>		<b>24,377</b>	<b>24,445</b>
<b>Net result from transactions (net operating balance)</b>		<b>443</b>	<b>356</b>
<b>Net result</b>		<b>443</b>	<b>356</b>
<b>Comprehensive result</b>		<b>443</b>	<b>356</b>

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