Council and Consolidated Statement of Changes in Equity

FOR THE YEAR ENDED 30 JUNE 2012

		CONSC	DLIDATED	COUNCIL		
		ACTUAL	ACTUAL	ACTUAL	BUDGET	ACTUAL
	NOTE	2012	2011	2012	2012	2011
		\$000s	\$000s	\$000s	\$000s	\$000s
OPENING BALANCE		1,524,443	1,703,980	1,503,081	1,771,730	1,677,864
Total comprehensive income		69,548	(179,537)	64,688	71,556	(174,788)
CLOSING BALANCE		1,593,991	1,524,443	1,567,769	1,843,286	1,503,081