

Human Rights and Equal Opportunity Commission
STATEMENT OF FINANCIAL PERFORMANCE
for the year ended 30 June 2004

	Notes	2004	2003
		\$	\$
Revenues from ordinary activities			
Revenues from government	4A	11,971,000	11,172,000
Goods and services	4B	2,597,553	2,878,238
Interest	4C	-	41,613
Revenue from sale of assets	4D	-	218
Revenues from ordinary activities		14,568,553	14,092,069
Expenses from ordinary activities			
Employees	5A	8,084,452	7,518,635
Suppliers	5B	5,712,721	5,382,439
Depreciation and amortisation	5C	731,739	570,093
Write-down of assets	5D	278,846	-
Value of assets disposed	4D	15,481	5,660
Expenses from ordinary activities		14,823,239	13,476,827
Net (deficit) surplus		(254,686)	615,242
Net credit to asset revaluation reserve	11A	2,205,590	-
Total revenues, expenses and valuation adjustments attributable to the Commonwealth Government and recognised directly in equity			
		2,205,590	-
Total changes in equity other than those resulting from transactions with owners as owners			
		1,950,905	615,242

The above statement should be read in conjunction with the accompanying notes.