

NATIONAL LIBRARY
OF AUSTRALIA

STATEMENT OF FINANCIAL PERFORMANCE

FOR THE YEAR ENDED 30 JUNE 2001

	NOTES	2001 \$'000	2000 \$'000
Operating revenues			
Revenues from government	4A	215,573	214,523
Sales of goods and services	4B	8,953	8,598
Interest	4C	5,987	4,739
Proceeds from disposal of assets	4D	9	12
Other	4E	49,454	3,341
Total revenues from ordinary activities		279,976	231,213
Operating expenses			
Employees	5A	27,085	25,000
Suppliers	5B	22,002	19,958
Depreciation and amortisation	5C	6,147	5,761
Write-down of assets	5D	181	79
Disposal of assets	4D	43	46
Grants	6	175	138
Total expenses from ordinary activities		55,633	50,982
Net operating surplus (deficit) from ordinary activities		224,343	180,231
Net surplus attributable to the Commonwealth		224,343	180,231
Net credit (debit) to asset revaluation reserve		142,990	(2,009)
Total revenues, expenses and valuation adjustments recognised directly in equity		142,990	(2,009)
Total changes in equity other than those resulting from transactions with owners as owners.		367,333	178,222

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