

NATIONAL LIBRARY OF AUSTRALIA
STATEMENT OF FINANCIAL PERFORMANCE
for the year ended 30 June 2002

	Notes	2002 \$'000	2001 \$'000
Operating revenues from ordinary activities			
Revenues from Government	3A	210,313	215,573
Sales of goods and services	3B	10,514	8,953
Interest	3C	352	5,987
Contributions	3D	3,607	3,764
Other		142	45,690
Total revenues from ordinary activities		224,928	279,967
Operating expenses from ordinary activities			
Employees	4A	29,180	27,085
Suppliers	4B	22,156	22,002
Grants	4C	187	175
Depreciation and amortisation	4D	9,463	6,147
Write-down of assets	4E	73	195
Net loss from sales of assets	4F	2	20
Total expenses from ordinary activities		61,061	55,624
Net operating surplus from ordinary activities		163,867	224,343
Net surplus attributable to the Commonwealth		163,867	224,343
Net credit (debit) to asset revaluation reserve		2,092	142,990
Total revenues, expenses and valuation adjustments recognised directly in equity		2,092	142,990
Total changes in equity other than those resulting from transactions with owners as owners.		165,959	367,333

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