

NATIONAL LIBRARY OF AUSTRALIA  
STATEMENT OF FINANCIAL POSITION  
as at 30 June 2002

	Notes	2002 \$'000	2001 \$'000
<b>ASSETS</b>			
<b>Financial assets</b>			
Cash	5A	9,106	9,370
Receivables	5B	2,577	2,520
<b>Total financial assets</b>		<b>11,683</b>	11,890
<b>Non-financial assets</b>			
Land and buildings	6A, D, H	133,220	133,223
Infrastructure, plant and equipment	6B, D	10,901	7,305
National Collection	6C	1,520,036	1,519,672
Inventories	6E	719	781
Intangibles	6F, D	3,154	3,435
Other	6G	1,870	1,594
<b>Total non-financial assets</b>		<b>1,669,900</b>	1,666,010
<b>Total assets</b>		<b>1,681,583</b>	1,677,900
<b>LIABILITIES</b>			
<b>Provisions</b>			
Capital Use Charge		25	26
Employees	7A	9,897	8,867
<b>Total provisions</b>		<b>9,922</b>	8,893
<b>Payables</b>			
Suppliers	8A	1,699	3,417
Grants	8B	17	14
Other	8C	225	275
<b>Total payables</b>		<b>1,941</b>	3,706
<b>Total liabilities</b>		<b>11,863</b>	12,599
<b>EQUITY</b>			
<b>Parent entity interest</b>			
Capital	9	3,090	2,060
Reserves	9	253,301	251,209
Accumulated surpluses	9	1,413,329	1,412,032
<b>Total parent equity interest</b>		<b>1,669,720</b>	1,665,301
<b>Total equity</b>		<b>1,669,720</b>	1,665,301
<b>Current liabilities</b>		<b>5,761</b>	7,118
<b>Non-current liabilities</b>		<b>6,102</b>	5,481
<b>Current assets</b>		<b>13,959</b>	13,933
<b>Non-current assets</b>		<b>1,667,624</b>	1,666,967

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