

Statements of comprehensive income

For the year ended 30 June 2012

	Note	Consolidated Entity 2012 \$'000s	Consolidated Entity 2011 \$'000s	The Company 2012 \$'000s	The Company 2011 \$'000s
Revenue					
Interest revenue	5(a)	171,092	164,512	171,092	164,511
Interest expense	5(c)	(100,346)	(93,941)	(100,346)	(93,941)
Net interest revenue		70,746	70,571	70,746	70,570
Other income	5(b)	16,797	19,454	16,636	19,278
Total revenue		87,543	90,025	87,382	89,848
Expenses					
Bad and doubtful debts (expense)/writeback	5(d)	68	(1,065)	68	(1,065)
Other expenses	5(e),(f)	(50,565)	(51,061)	(50,404)	(50,884)
Total expenses		(50,497)	(52,126)	(50,336)	(51,949)
Profit before income tax		37,046	37,899	37,046	37,899
Income tax expense	6	(10,030)	(10,388)	(10,030)	(10,388)
Profit for the period		27,016	27,511	27,016	27,511
Other comprehensive income					
Revaluation of property, plant and equipment, net of tax		(1,344)	596	(1,344)	182
Net change in fair value of financial assets classified as as fair value through other comprehensive income, net of tax		(1,920)	(125)	(1,920)	(125)
Total comprehensive income for the period attributable to customer owners		23,752	27,982	23,752	27,568

The statements of comprehensive income are to be read in conjunction with the notes to the financial statements.