

NOTES TO AND FORMING PART OF THE  
FINANCIAL STATEMENTS

for the year ended 30 June 2001

	2000-01 \$'000	1999-00 \$'000
<b>NOTE 7</b>		
<b>BUSINESS OPERATIONS—AGENCY</b>		
<b>Property</b>		
Total revenue from appropriations	23,482	16,340
Total revenue from other ordinary activities	313,925	399,284
Total expenses from ordinary activities	<u>(148,635)</u>	<u>(199,666)</u>
Net surplus from ordinary activities	188,772	215,958
Total current assets	150,687	391,031
Total non-current assets	2,512,774	2,426,403
Total current liabilities	109,577	95,767
Total non-current liabilities	144,515	338,255
Equity	2,409,369	2,383,412
<b>Comcover</b>		
Total revenue from appropriations	30,554	9,509
Total revenue from other ordinary activities	51,896	38,473
Total expenses from ordinary activities	<u>(48,459)</u>	<u>(19,698)</u>
Net surplus from ordinary activities	33,991	28,284
Total current assets	94,930	70,962
Total non-current assets	7,448	8,489
Total current liabilities	19,842	35,538
Total non-current liabilities	17,508	15,600
Equity	53,255	28,313
<b>Removals Australia<sup>1</sup></b>		
Total revenue from appropriations	-	-
Total revenue from other ordinary activities	-	74,776
Total expenses from ordinary activities	<u>-</u>	<u>(70,958)</u>
Net surplus from ordinary activities	-	3,818
Total current assets	-	12,119
Total non-current assets	-	-
Total current liabilities	-	3,069
Total non-current liabilities	-	55
Equity	-	8,995

<sup>1</sup> Removals Australia was disposed during 1999-00.