

SUMMARISED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2011

	2011
	\$
TOTAL INCOME	31,013,002
<u>Less Expenditure</u>	
Venue Operating & Govt Expenses	8,077,020
Other Operating Expenses	5,891,996
Other Expenses	1,621,610
Depreciation	3,664,412
TOTAL EXPENSES	19,255,038
FUNDS AVAILABLE FOR DISTRIBUTION	11,757,964
Net Distributions to Authorised Purposes	11,569,294
NET UNDISTRIBUTED SURPLUS FOR THE YEAR	188,670
EQUITY AT BEGINNING OF THE YEAR	42,671
Movement In Equity	188,670
EQUITY AT END OF THE YEAR	231,341
Total Current Assets	1,600,836
Total Current Liabilities	3,888,275
	(2,287,439)
Total Non-Current Assets	4,281,659
Total Non-Current Liabilities	1,762,879
NET ASSETS	231,341
TOTAL SHAREHOLDERS EQUITY	231,341