

Dommadgee Aboriginal Shire Council
Change in Equity Statement

	Total	Retained surplus	Asset revaluation reserve	Other reserves
	\$	\$	\$	\$
Balance at 30 Jun 2014	<u>107,002,321</u>	<u>16,693,381</u>	<u>90,308,940</u>	<u>-</u>
Net result for the period	7,650,059	7,650,059		
Transfers to reserves	-	-		-
Transfers from reserves	-	-		-
Asset revaluation adjustment	-		-	
Balance at 30 Jun 2015	<u>114,652,380</u>	<u>24,343,440</u>	<u>90,308,940</u>	<u>-</u>
Net result for the period	1,814,537	1,814,537		
Transfers to reserves	-	-		-
Transfers from reserves	-	-		-
Asset revaluation adjustment	-		-	
Balance at 30 Jun 2016	<u>116,466,917</u>	<u>26,157,977</u>	<u>90,308,940</u>	<u>-</u>
Net result for the period	1,630,538	1,630,538		
Transfers to reserves	-	-		-
Transfers from reserves	-	-		-
Asset revaluation adjustment	-		-	
Balance at 30 Jun 2017	<u>118,097,455</u>	<u>27,788,515</u>	<u>90,308,940</u>	<u>-</u>
Net result for the period	2,519,559	2,519,559		
Transfers to reserves	-	-		-
Transfers from reserves	-	-		-
Asset revaluation adjustment	-		-	
Balance at 30 Jun 2018	<u>120,617,014</u>	<u>30,308,074</u>	<u>90,308,940</u>	<u>-</u>
Net result for the period	2,380,872	2,380,872		
Transfers to reserves	-	-		-
Transfers from reserves	-	-		-
Asset revaluation adjustment	-		-	
Balance at 30 Jun 2019	<u>122,997,886</u>	<u>32,688,946</u>	<u>90,308,940</u>	<u>-</u>
Net result for the period	2,347,566	2,347,566		
Transfers to reserves	-	-		-
Transfers from reserves	-	-		-
Asset revaluation adjustment	-		-	
Balance at 30 Jun 2020	<u>125,345,452</u>	<u>35,036,512</u>	<u>90,308,940</u>	<u>-</u>

Net result for the period	2,352,914	2,352,914		
Transfers to reserves	-	-		-
Transfers from reserves	-	-		-
Asset revaluation adjustment	-		-	
Balance at 30 Jun 2021	127,698,366	37,389,426	90,308,940	-
Net result for the period	2,431,655	2,431,655		
Transfers to reserves	-	-		-
Transfers from reserves	-	-		-
Asset revaluation adjustment	-		-	
Balance at 30 Jun 2022	130,130,021	39,821,081	90,308,940	-
Net result for the period	2,363,490	2,363,490		
Transfers to reserves	-	-		-
Transfers from reserves	-	-		-
Asset revaluation adjustment	-		-	
Balance at 30 Jun 2023	132,493,511	42,184,571	90,308,940	-
Net result for the period	2,563,459	2,563,459		
Transfers to reserves	-	-		-
Transfers from reserves	-	-		-
Asset revaluation adjustment	-		-	
Balance at 30 Jun 2024	135,056,970	44,748,030	90,308,940	-