

**AURUKUN SHIRE COUNCIL**  
**Statement of Changes in Equity**  
**For the year ended 30 June 2018**

	Asset revaluation surplus	Retained Surplus	Reserves	Total
Note	16 \$	17 \$	18 \$	\$
<b>Balance as at 1 July 2017</b>	116,267,485	3,169,932	2,473,836	121,911,253
Effect of correction of error	-			
Restated balances	116,267,485	3,169,932	2,473,836	121,911,253
Net operating surplus	-	10,530,205	-	10,530,205
Other comprehensive income for the year				
Increase / (decrease) in asset revaluation surplus	-	-	-	-
Available-for-sale-financial assets				
Current year gains/ (losses)	-	-	-	-
Reclassification to profit or loss	-	-	-	-
Cash flow hedging				
Current year gains/ (losses)	-	-	-	-
Reclassification to profit or loss	-	-	-	-
Share of comprehensive income of associates	-	-	-	-
<b>Total comprehensive income for the year</b>	-	10,530,205	-	10,530,205
<b>Transfers to and from reserves*</b>				
Transfers to/from capital	-	-	-	-
Transfers to reserves	-	-	-	-
Transfers from reserves	-	-	-	-
Total transfers to and from reserves	-	-	-	-
<b>Balance as at 30 June 2018</b>	116,267,485	13,700,139	2,473,836	132,441,460
<b>Balance as at 1 July 2018</b>	116,267,485	13,700,139	2,473,836	132,441,460
Effect of correction of error	-			
Restated balances	116,267,485	13,700,139	2,473,836	132,441,460
Net operating surplus	-	334	-	334
Other comprehensive income for the year				
Increase / (decrease) in asset revaluation surplus	-	-	-	-
Available-for-sale-financial assets				
Current year gains/ (losses)	-	-	-	-
Reclassification to profit or loss	-	-	-	-
Cash flow hedging				
Current year gains/ (losses)	-	-	-	-
Reclassification to profit or loss	-	-	-	-
Share of comprehensive income of associates	-	-	-	-
<b>Total comprehensive income for the year</b>	-	334	-	334
<b>Transfers to and from reserves*</b>				
Transfers to/from capital	-	-	-	-
Transfers to reserves	-	-	-	-
Transfers from reserves	-	-	-	-
Total transfers to and from reserves	-	-	-	-
<b>Balance as at 30 June 2019</b>	116,267,485	13,700,474	2,473,836	132,441,795
<b>Balance as at 1 July 2019</b>	116,267,485	13,700,474	2,473,836	132,441,795
Effect of correction of error	-	-	-	-
Restated balances	116,267,485	13,700,474	2,473,836	132,441,795

Net operating surplus	-	(2,514,318)	-	(2,514,318)
Other comprehensive income for the year				
Increase / (decrease) in asset revaluation surplus		-	-	-
Available-for-sale-financial assets				
Current year gains/ (losses)	-	-	-	-
Reclassification to profit or loss	-	-	-	-
Cash flow hedging				
Current year gains/ (losses)	-	-	-	-
Reclassification to profit or loss	-	-	-	-
Share of comprehensive income of associates	-	-	-	-
<b>Total comprehensive income for the year</b>	-	<b>(2,514,318)</b>	-	<b>(2,514,318)</b>
<b>Transfers to and from reserves*</b>				
Transfers to/from capital	-	-	-	-
Transfers to reserves	-	-	-	-
Transfers from reserves	-	-	-	-
Total transfers to and from reserves	-	-	-	-
<b>Balance as at 30 June 2020</b>	<b>116,267,485</b>	<b>11,186,158</b>	<b>2,473,836</b>	<b>129,927,479</b>