

Human Rights and Equal Opportunity Commission
Statement of Financial Position
as at 30 June 2004

	Notes	2004 \$	2003 \$
ASSETS			
Financial assets			
Cash	6A	2,276,456	2,500,017
Receivables	6B	432,599	554,619
Total financial assets		2,709,055	3,054,636
Non-financial assets			
Infrastructure, plant and equipment	7A	2,514,505	805,257
Intangibles	7B	75,911	89,599
Other non-financial assets	7C	431,671	93,328
Total non-financial assets		3,022,087	988,184
Total Assets		5,731,142	4,042,820
LIABILITIES			
Non-interest bearing liabilities			
Lease Incentives	8A	-	782,706
Total non-interest bearing liabilities		-	782,706
Provisions			
Employees	9A	2,264,597	1,924,573
Total provisions		2,264,597	1,924,573
Payables			
Suppliers	10A	343,307	256,206
Total payables		343,307	256,206
Total Liabilities		2,607,904	2,963,485
NET ASSETS		3,123,238	1,079,335
EQUITY			
Contributed equity	11A	1,099,000	1,006,000
Reserves	11A	2,255,186	49,596
Accumulated surplus/(deficits)	11A	(230,947)	23,739
TOTAL EQUITY		3,123,238	1,079,335
Current assets		3,140,725	3,147,964
Non-current assets		2,590,416	894,857
Current liabilities		1,479,940	1,994,676
Non-current liabilities		1,127,964	968,809

The above statement should be read in conjunction with the accompanying notes.