

Statement of profit or loss and other comprehensive income for the year ended 30 June 2014

		Consolidated Entity 2014	Consolidated Entity 2013 Restated	The Company 2014	The Company 2013
	Note	\$'000	\$'000	\$'000	\$'000
Revenue					
Interest revenue	6(a)	144,342	153,529	144,342	153,191
Interest expense	6(c)	(74,982)	(84,667)	(74,982)	(84,667)
Net interest revenue		69,360	68,862	69,360	68,524
Share of profit in an associate	6(b)	763	917	–	–
Other income	6(b)	17,452	16,734	17,750	16,932
Total revenue		87,575	86,513	87,110	85,456
Expenses					
Bad and doubtful debts expense	6(d)	(393)	(336)	(393)	(336)
Other expenses	6(e),(f)	(52,402)	(50,467)	(53,078)	(50,179)
Total expenses		(52,795)	(50,803)	(53,471)	(50,515)
Profit before income tax		34,780	35,710	33,639	34,941
Income tax expense	7	(9,294)	(9,396)	(8,993)	(9,440)
Profit for the period		25,486	26,314	24,646	25,501
Other comprehensive income					
Items that will not be reclassified to profit or loss					
Revaluation of property, plant and equipment, net of tax		311	426	311	274
Net change in fair value of financial assets classified as fair value through other comprehensive income, net of tax		1,215	4,538	1,215	4,538
Total comprehensive income for the period attributable to customer owners		27,012	31,278	26,172	30,313

The statements of comprehensive income are to be read in conjunction with the notes to the financial statements.