

Statement of profit or loss and other comprehensive income

For the year ended 30 June 2013

| | Note | Consolidated Entity 2013 \$'000 | Consolidated Entity 2012 \$'000 | The Company 2013 \$'000 | The Company 2012 \$'000 |
|--|-----------|--|--|----------------------------------|----------------------------------|
| Revenue | | | | | |
| Interest revenue | 6(a) | 153,529 | 171,092 | 153,191 | 171,092 |
| Interest expense | 6(c) | (84,667) | (100,346) | (84,667) | (100,346) |
| Net interest revenue | | 68,862 | 70,746 | 68,524 | 70,746 |
| Other income | 6(b) | 16,734 | 16,797 | 16,932 | 16,636 |
| Total revenue | | 85,596 | 87,543 | 85,456 | 87,382 |
| Expenses | | | | | |
| Bad and doubtful debts (expense)/writeback | 6(d) | (336) | 68 | (336) | 68 |
| Other expenses | 6(e), (f) | (50,467) | (50,565) | (50,179) | (50,404) |
| Total expenses | | (50,803) | (50,497) | (50,515) | (50,336) |
| Profit before income tax | | 34,793 | 37,046 | 34,941 | 37,046 |
| Income tax expense | 7 | (9,396) | (10,030) | (9,440) | (10,030) |
| Profit for the period | | 25,397 | 27,016 | 25,501 | 27,016 |
| Other comprehensive income | | | | | |
| Items that will not be reclassified to profit or loss | | | | | |
| Revaluation of property, plant and equipment, net of tax | | 426 | (1,344) | 274 | (1,344) |
| Net change in fair value of financial assets classified as fair value through other comprehensive income, net of tax | | 4,538 | (1,920) | 4,538 | (1,920) |
| Total comprehensive income for the period attributable to customer owners | | 30,361 | 23,752 | 30,313 | 23,752 |

The statement of profit or loss and other comprehensive income are to be read in conjunction with the notes to the financial statements.