

**CENTRAL LAND COUNCIL - Native Title Representative Body**  
**INCOME STATEMENT**  
**for the year ended 30 June 2006**

	NOTES	2006	2005
<b>INCOME</b>			
<i>Revenue</i>		\$	\$
Revenues - Government & grants	3(a)	2,615,592	2,563,600
Interest	3(b)	33,263	32,731
<i>Total Revenue</i>		<u>2,648,855</u>	<u>2,596,331</u>
<b>TOTAL INCOME</b>		<u>2,648,855</u>	<u>2,596,331</u>
<b>EXPENSE</b>			
Employees and council members	4(a)	1,238,534	1,087,542
Suppliers	4(b)	1,101,572	1,413,721
Depreciation	4(c)	143,596	95,723
<b>TOTAL EXPENSES</b>		<u>2,483,702</u>	<u>2,596,986</u>
Operating result before income tax		<u>165,153</u>	<u>(655)</u>
Operating result		<u>165,153</u>	<u>(655)</u>

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