

CENTRAL LAND COUNCIL - Native Title Representative Body
BALANCE SHEET
as at 30 June 2006

	NOTES	2006 \$	2005 \$
ASSETS			
Financial assets			
Cash and cash equivalents	10	<u>59,393</u>	<u>28,883</u>
Total financial assets		<u>59,393</u>	<u>28,883</u>
Non-financial Assets			
Infrastructure, plant and equipment	6(a)	<u>299,658</u>	<u>198,135</u>
Total non-financial assets		<u>299,658</u>	<u>198,135</u>
Total assets		<u><u>359,051</u></u>	<u><u>227,018</u></u>
LIABILITIES			
Provisions			
Employee provisions	7(a)	<u>123,984</u>	<u>157,104</u>
Total provisions		<u>123,984</u>	<u>157,104</u>
Total liabilities		<u><u>123,984</u></u>	<u><u>157,104</u></u>
NET ASSETS		<u><u>235,067</u></u>	<u><u>69,914</u></u>
EQUITY			
Asset revaluation reserve		14,288	14,288
Retained surplus		<u>220,779</u>	<u>55,626</u>
Total equity		<u><u>235,067</u></u>	<u><u>69,914</u></u>
Current assets		59,393	28,883
Non-current assets		299,658	198,135
Current liabilities		62,672	69,701
Non-current liabilities		61,412	87,403

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