

## Statement of Movements in Taxpayers' Funds (Equity) for the year ended 30 June 2005

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The accounting policies on pages 77-79, and notes on pages 88-96, form part of these statements.

This statement combines information about the surplus with other aspects of the financial performance of the office, to give a measure of comprehensive income.

	Notes	2004-05 actual \$000	2004-05 forecast* \$000	2003-04 actual \$000
Taxpayers' funds brought forward at 1 July		3,586	3,586	3,586
<b>Movements during the year</b>				
Surplus		776	947	158
Total recognised revenues and expenses for the year		776	947	158
<b>Flows to and from the Crown</b>				
Surplus payment due to the Crown	7	(776)	(947)	(158)
		(776)	(947)	(158)
<b>Taxpayers' funds at 30 June</b>		<b>3,586</b>	<b>3,586</b>	<b>3,586</b>

\* See note 1 on page 88.