

Statement of Changes in Equity

For the four years ending 30 June 2026

2022 FORECAST ACTUAL	Total \$'000	Accumulated surplus \$'000	Revaluation reserve \$'000	Other reserves
Balance at beginning of the financial year	4,073,515	926,851	3,125,778	20,886
Surplus (deficit) for the year	6,599	6,599	-	-
Net asset revaluation increment (decrement)	-	-	-	-
Transfer to other reserves	-	(3,381)	-	3,381
Transfer from other reserves	-	-	-	-
Balance at end of the financial year	4,080,114	930,069	3,125,778	24,267

2023	Total \$'000	Accumulated surplus \$'000	Revaluation reserve \$'000	Other reserves
Balance at beginning of the financial year	4,080,114	930,069	3,125,778	24,267
Surplus (deficit) for the year	6,607	6,607	-	-
Net asset revaluation increment (decrement)	-	-	-	-
Transfer to other reserves	-	(1,300)	-	1,300
Transfer from other reserves	-	-	-	-
Balance at end of the financial year	4,086,721	935,376	3,125,778	25,567

2024	Total \$'000	Accumulated surplus \$'000	Revaluation reserve \$'000	Other reserves
Balance at beginning of the financial year	4,086,721	935,376	3,125,778	25,567
Surplus (deficit) for the year	19,900	19,900	-	-
Net asset revaluation increment (decrement)	-	-	-	-
Transfer to other reserves	-	(1,300)	-	1,300
Transfer from other reserves	-	-	-	-
Balance at end of the financial year	4,106,621	953,976	3,125,778	26,867

2025	Total \$'000	Accumulated surplus \$'000	Revaluation reserve \$'000	Other reserves
Balance at beginning of the financial year	4,106,621	953,976	3,125,778	26,867
Surplus (deficit) for the year	25,512	25,512	-	-
Net asset revaluation increment (decrement)	-	-	-	-
Transfer to other reserves	-	(1,300)	-	1,300
Transfer from other reserves	-	-	-	-
Balance at end of the financial year	4,132,133	978,188	3,125,778	28,167

2026	Total \$'000	Accumulated surplus \$'000	Revaluation reserve \$'000	Other reserves
Balance at beginning of the financial year	4,132,133	978,188	3,125,778	28,167
Surplus (deficit) for the year	27,865	27,865	-	-
Net asset revaluation increment (decrement)	-	-	-	-
Transfer to other reserves	-	(1,300)	-	1,300
Transfer from other reserves	-	-	-	-
Balance at end of the financial year	4,159,998	1,004,753	3,125,778	29,467