

**SURRY HILLS NEIGHBOURHOOD CENTRE CO-OPERATIVE LIMITED**

**STATEMENT OF FINANCIAL PERFORMANCE**

**FOR THE YEAR ENDED 30 JUNE 2005**

	Note	2005	2004
Classification of Expenses by Nature			
Revenue from ordinary activities	2	452,227	466,541
Employee expenses		(269,073)	(283,150)
Depreciation		( 3,409)	( 3,452)
Other Expenses ordinary activities	3	(178,980)	(171,849)
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Profit/(Loss) before Income Tax expense		4,174	8,090
Income Tax Expense	4	--	--
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Profit/(Loss) after Income Tax expense Attributed to the Co-operative		4,174	8,090
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Total Change in equity of the Co-operative		4,174	8,090
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