

AUSTRALIAN AND NEW ZEALAND INTENSIVE CARE FOUNDATION
A.B.N. 80 130 947 581

STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED 30 JUNE 2023

	Note	2023 \$	2022 \$
Revenue	2	340,669	255,601
Other income	2	100,977	75,691
Administrative expenses		(73,601)	(53,331)
Depreciation and amortisation expenses	3	-	(2,445)
Employee benefits expenses		(93,306)	(153,717)
Investment management expenses		(16,413)	(16,318)
Gain on sale of investments		(23,069)	20,451
Net gain/ (loss) from revaluation of financial instruments		124,690	(167,764)
Research grants		(266,828)	(53,954)
Travel, meeting and event expenses		(25,520)	(16,628)
Net surplus/(deficit) before income tax		67,599	(112,414)
Income tax expense	1 (j)	-	-
Net surplus/(deficit) attributable to the Foundation		67,599	(112,414)

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STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 JUNE 2023

	2023 \$	2022 \$
Surplus/(Deficit) for the year	67,599	(112,414)
Other comprehensive income/(loss)	-	-
Total comprehensive income/(loss) for the year	67,599	(112,414)
Total comprehensive income/(loss) attributable to the Foundation	67,599	(112,414)

The income statement and statement of comprehensive income are to be read in conjunction with the audit report and the notes to the financial statements.