

F. Financial results

Figure F1
Energy sector entities—for the year ending 30 June 2019

Amounts in \$'000							
Entity	Total assets	Total liabilities	Total income	Total expenses (excl. tax)	Operating result before tax	Dividends declared	Total borrowings
CS Energy	2,219,787	1,643,299	1,301,381	1,072,446	228,935	165,235	557,353
CleanCo	183,267	4,335	6,804	8,329	(1,525)	-	19
Energy Queensland	25,783,000	22,156,000	4,991,000	4,052,000	939,000	657,000	16,724,000
Powerlink	8,350,985	6,479,024	1,005,837	842,769	163,068	114,000	5,265,221
Stanwell	4,157,815	2,865,437	4,046,896	2,997,137	1,049,759	550,166	821,603
Total	40,694,854	33,148,095	11,351,918	8,972,681	2,379,237	1,486,440	23,368,196
Ergon Energy Queensland	1,079,201	970,371	2,180,266	1,865,529	314,737	220,456	-

Note: The results of Ergon Energy Queensland are included in the results of Energy Queensland.

Source: Compiled by Queensland Audit Office.

Figure F2
Energy sector entities—for the year ending 30 June 2018

Amounts in \$'000							
Entity	Total assets	Total liabilities	Total income	Total expenses (excl tax)	Operating result before tax	Dividends declared	Total borrowings
CS Energy	2,157,436	1,480,116	1,130,470	802,062	328,408	125,731	642,710
Energy Queensland	25,710,000	22,155,000	5,111,000	3,957,000	1,154,000	809,000	16,265,000
Powerlink	8,282,786	6,492,613	1,026,109	783,003	243,106	217,325	5,265,221
Stanwell	3,965,108	2,526,411	3,446,566	2,745,766	700,800	494,183	821,866
Total	40,115,330	32,654,140	10,714,145	8,287,831	2,426,314	1,646,239	22,994,797
Ergon Energy Queensland	1,190,357	1,190,357	2,201,238	1,825,716	375,522	176,653	-

Note: The results of Ergon Energy Queensland are included in the results of Energy Queensland.

Source: Compiled by Queensland Audit Office.