

**MCLAREN VALE & DISTRICTS WAR MEMORIAL HOSPITAL INCORPORATED  
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME  
AND EXPENSES FOR THE FINANCIAL YEAR ENDED 30TH JUNE 2023**

	<b>2023</b>	<b>2022</b>
<b>REVENUE &amp; OTHER INCOME</b>		
Revenue		
Patient Fees	648676	679372
Other Income		
Grant Income	2621583	2494831
Donations	89684	112864
Dining Income	512201	457865
Rent Received	128848	124172
Interest Received	11685	2008
Sundry Income	9481	1541
<b>TOTAL REVENUE &amp; OTHER INCOME</b>	<b>4022158</b>	<b>3872653</b>
<b>EXPENSES</b>		
Operations Expenses	992343	785612
Employee Benefit Expenses	2932638	2284083
Depreciation & Amortisation	133808	140494
Finance Costs	993	1477
Other Expenses	343973	144907
Impairment of Plant & Equipment	129773	
<b>TOTAL EXPENSES</b>	<b>4533528</b>	<b>3356573</b>
<b>NET SURPLUS/(DEFICIT) FROM CONTINUING OPERATIONS</b>	<b>-511370</b>	<b>516080</b>
<b>DISCONTINUED OPERATIONS</b>		
Net Surplus/(Deficit) From Discontinued Operations	0	0
<b>NET SURPLUS/(DEFICIT) FOR THE YEAR</b>	<b>-511370</b>	<b>516080</b>
<b>TOTAL COMPREHENSIVE INCOME/(LOSS) FOR THE YEAR ARISES FROM</b>		
Continuing Operations	-565766	-264699
Discontinued Operations	54396	780779
	<b>-511370</b>	<b>516080</b>