



## Appendix four – Financial audit reporting

	Total assets		Total liabilities		Total revenue		Total expense		Surplus/(Deficit)	
	2017	2016	2017	2016	2017	2016	2017	2016	2017	2016
	\$m	\$m	\$m	\$m	\$m	\$m	\$m	\$m	\$m	\$m
<b>Principal department</b>										
Department of Justice	5,141	5,005	834	845	6,995	6,454	6,695	6,624	300	(170)
<b>Law and order agencies</b>										
NSW Police Force	2,028	1,905	788	918	3,591	3,472	3,324	3,637	267	(165)
Crown Solicitor's Office	61	59	23	50	61	58	51	48	10	10
Information and Privacy Commission	2	2	1	1	6	5	6	6	--	(1)
Legal Aid Commission of New South Wales*	84	99	32	106	308	273	306	283	2	(10)
Legal Profession Admission Board	9	8	4	4	3	3	2	2	1	1
New South Wales Crime Commission*	7	8	2	2	26	23	27	24	(1)	(1)
NSW Trustee and Guardian	154	151	34	147	99	91	65	121	34	(30)
Judicial Commission of New South Wales	2	1	1	1	7	5	6	6	2	(1)
Office of the Director of Public Prosecutions	16	16	18	17	137	130	138	130	(1)	--
Police Integrity Commission*	5	3	2	2	23	15	21	17	2	(2)
The Trustees of the Anzac Memorial Building	56	57	--	--	2	18	3	2	(1)	16
<b>Total</b>	<b>2,424</b>	<b>2,309</b>	<b>905</b>	<b>1,248</b>	<b>4,265</b>	<b>4,093</b>	<b>3,949</b>	<b>4,276</b>	<b>315</b>	<b>(183)</b>

	Total assets		Total liabilities		Total revenue		Total expense		Surplus/(Deficit)	
	2017	2016	2017	2016	2017	2016	2017	2016	2017	2016
	\$m	\$m	\$m	\$m	\$m	\$m	\$m	\$m	\$m	\$m
<b>Emergency services agencies</b>										
Fire and Rescue NSW	973	960	318	327	718	690	717	702	1	(12)
Office of the NSW Rural Fire Service	193	164	62	59	383	360	358	326	25	34
Office of the NSW State Emergency Service	113	87	23	17	132	115	111	92	21	23
<b>Total</b>	<b>1,279</b>	<b>1,211</b>	<b>403</b>	<b>403</b>	<b>1,233</b>	<b>1,165</b>	<b>1,186</b>	<b>1,120</b>	<b>47</b>	<b>45</b>
<b>Total for Justice cluster</b>	<b>8,844</b>	<b>8,525</b>	<b>2,142</b>	<b>2,496</b>	<b>12,493</b>	<b>11,712</b>	<b>11,830</b>	<b>12,020</b>	<b>662</b>	<b>(308)</b>

\* Consolidated financial statements.  
Source: Financial statements (audited).