

Appendix four – Financial data

	Total assets		Total liabilities		Total revenue*		Total expense**	
	2023 \$m	2022 \$m	2023 \$m	2022 \$m	2023 \$m	2022 \$m	2023 \$m	2022 \$m
Portfolio lead entity								
Department of Customer Service	2,109.7	1,998.1	2,802.3	2,923.2	2,706.9	2,227.1	2,465.6	2,018.1
Other portfolio agencies listed in Appendix A of Treasurer's Direction TD21-02								
Long Service Corporation	2,290.2	2,122.6	1,648.2	1,605.9	322.2	78.5	187.1	97.7
New South Wales Government Telecommunications Authority	1,003.2	794.5#	298.9	234.7	325.3	293.7#	201.0	176.5#
State Insurance Regulatory Authority	491.0	486.6	266.2	292.6	649.2	624.7	618.4	551.7
Service NSW	230.3	215.2	125.9	157.1	901.4	887.7	855.1	913.6
Digital Restart Fund***^	324.4	240.7	--	--	655.0	655.5	571.4	624.3
Rental Bond Board	183.8	194.9	0.1	0.6	68.2	65.1	78.7	77.1
Office of the Independent Review Officer	8.7	8.6	8.7	8.6	103.0	90.1	103.0	90.1
NSW Shared Equity Scheme Fund***^	35.4	N/A	--	N/A	42.1	N/A	35.8	N/A
Information and Privacy Commission	2.4	2.1	0.8	0.9	7.4	8.2	7.1	7.2
Immaterial agencies								
Board of Surveying and Spatial Information	0.8	0.8	0.1	--	0.7	0.6	0.8	0.6
NSW Architects Registration Board	7.9	7.5	4.0	4.2	2.7	2.4	2.1	1.5

* Includes other gains.

** Includes other losses and taxes, if applicable.

*** A special deposit account that prepares a special purpose financial report.

^ Audit of portfolio agency is ongoing.

Restated 2022 financial data following correction of a prior period error in the financial statements.

N/A The NSW Shared Equity Scheme Fund prepared its first special purpose financial report for the period from 14 December 2022 to 30 June 2023.

Source: Agencies' audited and unaudited 2022–23 financial statements.