

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 Enterprise, Investment and Trade	1,510.5	1,167.3	177.3	126.9	2,243.2	515.0	2,118.6	513.4
Other agencies								
Art Gallery of New South Wales Trust	2,589.0	2,524.7	15.2	14.2	139.6	176.9	107.5	76.9
Art Gallery of New South Wales Foundation	63.2	59.7	--	--	6.4	7.0	3.0	15.2
Australian Museum Trust	1,434.8	1,291.7	21.4	18.2	74.1	76.1	70.3	56.9
Destination NSW	148.3	110.7	55.3	46.9	382.1	296.4	352.8	233.5
Foundation for the Historic Houses Trust of New South Wales	--	2.3	--	--	0.1	0.1	--	0.1
Foundation for the Historic Houses Trust of New South Wales Limited	--	--	--	--	--	--	--	--
Greyhound Welfare and Integrity Commission	6.0	5.4	4.0	3.7	21.1	20.1	20.7	19.1
Historic Houses Trust of New South Wales	--	382.9	--	9.1	22.7	42.1	17.7	29.0
Independent Liquor and Gaming Authority	3.3	1.9	0.4	0.4	6.8	10.3	5.4	9.9
Jobs for NSW Fund (SDA)	--	78.6	--	11.8	--	18.0	--	15.2
Library Council of New South Wales	1,759.0	1,733.1	17.6	12.6	118.1	110.8	105.3	337.4
Library Council of New South Wales Staff Agency	6.4	6.4	6.4	6.4	37.3	35.4	37.3	35.4
Museums of History NSW	1,577.0	--	22.0	--	37.1	--	41.0	--
Museums of History NSW and State Records Authority NSW Staff Agency	5.4	5.0	5.4	5.0	41.8	8.7	41.8	8.7

	Total assets		Total liabilities		Total revenue*		Total expense**	
	2023	2022	2023	2022	2023	2022	2023	2022
	\$m	\$m	\$m	\$m	\$m	\$m	\$m	\$m
National Art School***	28.9	28.9	21.1	20.5	18.3	18.7	18.9	16.9
NSW Independent Casino Commission	19.0	--	0.5	--	30.1	--	11.5	--
State Library of New South Wales Foundation	25.5	20.8	0.4	0.3	6.5	1.8	1.9	1.2
State Records Authority NSW	0.4	1,149.3	--	12.4	47.1	51.1	19.5	34.5
Sydney Opera House Trust	3,289.4	3,054.1	49.6	52.9	211.3	148.9	196.8	140.9
The Brett Whiteley Foundation	7.9	6.8	--	--	1.1	0.6	0.2	0.8
Trustees of the Museum of Applied Arts and Sciences	563.8	550.7	9.6	9.7	97.8	74.5	97.5	73.2

* Includes other gains.

** Includes other losses and taxes, if applicable.

*** Agency has a 31 December year-end. Data presented are for financial years ended 31 December 2021 and 31 December 2022.

Source: Agencies' audited 2022–23 financial statements.