

E. Financial results

Figure E1
Energy sector entities—for the year ended 30 June 2020

Amounts in \$'000								
Entity	Total assets	Total liabilities	Total income	Total expenses (incl. tax)	Operating result after tax	Returns to shareholders	Finance costs	Total borrowings
CleanCo	418,296	149,714	107,847	157,444	(49,597)	(17,592)	4,501	–
CS Energy	2,405,510	1,777,829	1,285,475	1,363,075	(77,600)	40,313	56,359	557,353
Energy Queensland	26,042,000	22,692,000	4,863,000	4,380,000	483,000	651,000	714,000	17,355,000
Powerlink	8,365,933	6,464,125	970,762	882,186	88,576	200,797	233,470	5,265,221
Stanwell	3,782,859	2,648,257	3,193,981	3,434,245	(240,264)	128,028	62,896	821,419
Total	41,014,598	33,731,925	10,421,065	10,216,950	204,115	1,002,546	1,071,226	23,998,993
Ergon Energy Queensland	1,151,292	1,151,292	2,038,219	1,933,480	104,739	57,973	822	–

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

Source: Compiled by Queensland Audit Office.

Figure E2
Energy sector entities—for the year ended 30 June 2019

Amounts in \$'000								
Entity	Total assets	Total liabilities	Total income	Total expenses (incl. tax)	Operating result after tax	Returns to shareholders	Finance costs	Total borrowings
CleanCo	183,267	4,335	6,804	7,872	(1,068)	(457)	34	–
CS Energy	2,219,788	1,643,299	1,378,787	1,218,478	160,309	233,861	66,267	557,353
Energy Queensland	25,783,000	22,156,000	4,991,000	4,334,000	657,000	939,000	764,000	16,724,000
Powerlink	8,350,985	6,479,024	1,005,837	891,798	114,039	163,068	240,034	5,265,221
Stanwell	4,157,725	2,865,437	4,046,896	3,310,887	736,009	863,916	70,356	821,603
Total	40,694,765	33,148,095	11,429,324	9,755,163	1,667,357	2,199,388	1,140,691	23,368,177
Ergon Energy Queensland	1,079,201	970,371	2,180,266	1,959,810	220,456	314,737	685	–

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

Source: Compiled by Queensland Audit Office.