

F. Financial results

Figure F1
Energy sector entities—for the year ended 30 June 2021

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	464,674	237,739	253,615	269,532	(15,917)	(9,277)	1,976	-
CS Energy	1,862,062	1,697,612	1,084,883	1,351,018	(266,135)	(114,049)	38,450	557,353
Energy Queensland	26,754,000	23,125,000	4,906,000	4,604,000	302,000	348,000	681,000	18,164,000
Powerlink	8,307,647	6,451,815	985,208	898,239	86,969	368,542	220,220	5,242,228
Stanwell	3,555,278	2,592,901	2,735,632	2,360,195	375,437	268,686	54,041	829,236
Total	40,943,661	34,105,067	9,965,338	9,482,984	482,354	861,902	995,687	24,792,817
Ergon Energy Queensland	696,840	475,752	1,890,636	1,745,603	145,033	162,271	533	-

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

Source: Compiled by the Queensland Audit Office.

Figure F2
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	106,775	156,372	(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 the Queensland Audit Office.