G. Financial results

Figure G1 Energy sector entities – for the year ended 30 June 2023

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	1,427,066	965,006	830,280	788,706	41,574	17,338	29,753	564,655				
CS Energy	3,189,205	3,147,778	2,084,365	2,098,937	(14,572)	(13,699)	67,687	1,141,510				
Energy Queensland	29,172,000	24,530,000	5,289,000	5,502,000	(213,000)	(87,000)	714,000	19,394,000				
Powerlink	9,533,891	7,008,798	1,069,744	937,634	132,110	278,679	206,144	5,192,298				
Stanwell	7,625,180	6,568,147	3,825,440	3,650,224	175,216	78,059	88,765	1,558,976				
Total	50,947,342	42,219,729	13,098,829	12,977,501	121,328	273,377	1,106,349	27,851,439				
Ergon Energy Queensland	800,349	550,365	1,949,885	2,175,639	(225,754)	(95,920)	466	_				
Yurika Pty Ltd	85,296	46,115	275,835	268,787	7,048	7,406	10	_				

Notes: The results of Ergon Energy Queensland and Yurika are included in the results of Energy Queensland.

Source: Compiled by the Queensland Audit Office.

Figure G2 Energy sector entities – for the year ended 30 June 2022

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	1,227,885	1,402,461	425,247	723,014	(297,767)	(127,168)	2,415	642,135				
CS Energy	7,126,423	7,680,621	1,727,888	1,823,370	(95,482)	(44,007)	41,221	891,778				
Energy Queensland	28,437,000	23,613,000	5,415,000	5,037,000	378,000	161,000	625,000	18,473,000				
Powerlink	8,751,858	6,540,846	1,128,543	929,514	199,029	164,070	213,432	5,216,846				
Stanwell	13,611,568	14,515,691	3,954,081	3,805,674	148,407	59,715	47,079	1,521,543				
Total	59,154,734	53,752,619	12,650,759	12,318,572	332,187	213,610	929,147	26,745,302				
Ergon Energy Queensland	2,235,556	1,017,509	2,238,993	2,041,300	197,693	129,721	569	-				
Yurika Pty Ltd	77,820	38,639	150,865	150,258	607	(1,804)	1	_				

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

Source: Compiled by the Queensland Audit Office.