

F. Financial results

Figure F1
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	–

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 2021

Amounts in \$'000 (restated*)								
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*	1,858,589	1,697,612	1,084,882	1,354,490	(269,608)	(115,537)	38,450	557,353
Energy Queensland	26,754,000	23,125,000	4,906,000	4,604,000	302,000	348,000	681,000	18,152,000
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	40,940,188	34,105,067	9,965,337	9,486,456	478,881	860,414	995,687	24,780,817
Ergon Energy Queensland	696,840	475,752	1,890,636	1,745,603	145,033	162,271	533	–

Notes:

- The results of Ergon Energy Queensland are included in the results of Energy Queensland.
- *Prior year figures for CS Energy were restated to account for a change in accounting for software costs.

Source: Compiled by the Queensland Audit Office.