

# Current financial operating statement

## Statutory nashi levy fund

	R&D (\$)	Total (\$)
	2021/22	2021/22
	July – March	July – March
<b>Opening balance</b>	<b>848,892</b>	<b>848,892</b>
Levies from growers	–	–
Australian Government money	9,159	9,159
Other income*	592	592
<b>Total income</b>	<b>9,751</b>	<b>9,751</b>
Project funding	15,666	15,666
Consultation with and advice from growers	455	455
Service delivery	2,198	2,198
<b>Total expenditure</b>	<b>18,319</b>	<b>18,319</b>
Levy contribution to across-industry activity	–	–
<b>Closing balance</b>	<b>840,325</b>	<b>840,325</b>
Levy collection costs	–	–

\* Interest, royalties