



WeDo 80

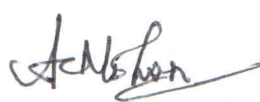
Consolidated Balance Sheet

WeDo 80 Pty Ltd (ABN 50 666 995 419) and;
Sunlight Trend Pty Ltd (ABN 33 659 568 831) - 100% owned subsidiary.

Reporting Date: 13th November 2023
Reporting Period: 30th September 2023
Currency: Australian Dollars

<u>Assets:</u>	\$
Bank	\$231,899.02
TOTAL ASSETS	\$231,899.02
<u>Liabilities:</u>	
Loans	\$426,419.11
GST Balance	\$906.00
TOTAL LIABILITIES	\$427,325.11
NET ASSETS	<u>-\$195,426.09</u>
<u>Shareholders Equity:</u>	
Share Capital	\$3,600.00
Retained Earnings 2022-23	-\$143,599.54
Retained Earnings 2023-24	<u>-\$55,426.55</u>
TOTAL EQUITY	<u>-\$195,426.09</u>

Ambihaipahar Chandramohan
Certified Practicing Accountant
CPA Australia Member Number: 2053014


Mr. Ambihaipahar Chandramohan
FCPA 2053014



WeDo 80


Consolidated Profit and Loss Statement

WeDo 80 Pty Ltd (ABN 50 666 995 419) and;
Sunlight Trend Pty Ltd (ABN 33 659 568 831) - 100% owned subsidiary.

Reporting Date: 13th November 2023
Reporting Period: 1st July - 30th September 2023
Currency: Australian Dollars

<u>Income:</u>	
Bank interest	\$561.21
Google Payment	\$0.17
TOTAL INCOME:	\$561.38
<u>Expenses:</u>	
Product development - UI and Web	\$29,677.41
Communications	\$334.66
Subscriptions	\$0.00
Equipment	\$842.90
Travel	\$22,559.17
Legal	\$2,348.79
Accounting	\$225.00
Marketing and Advertising	\$0.00
TOTAL EXPENSES:	\$55,987.93
PROFIT / LOSS	-\$55,426.55

Ambihaipahar Chandramohan
Certified Practicing Accountant
CPA Australia Member Number: 2053014


Mr. Ambihaipahar Chandramohan
FCPA 2053014

We, the directors of WeD0 80 Pty Ltd, have reviewed and approved the above financial statements.

Signed by Anthony Carnegie



Signature

14/11/2023

Date

Signed by Armenak Kocharyan



Signature

14/11/2023

Date

Signed by Matthew Titheridge



Signature

14/11/2023

Date