



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: 7th April 2024
Reporting Period: 1st July to 31st March 2024
Currency : Australian Dollars

<u>Income:</u>	
Bank interest	1,709.10
Google & Apple Receipts	11.36
Tree Income	47.32
TOTAL INCOME	\$1,767.78
<u>Expenses:</u>	
Product developemnt - UI and Web	169,526.74
Communications	1,912.03
Subscriptions	4,069.49
Equipment	766.27
Travel	71,720.45
Legal	16,774.27
Accounting	3,180.00
Marketing and Advertising	110.49
Bank Charges	5,443.28
Tree Planting Costs	68.70
TOTAL EXPENSES	\$273,571.72
PROFIT / LOSS	-\$271,803.94

A handwritten signature in black ink, appearing to read 'Ambihaipahar'.

Ambihaipahar Chandramohan
Certified Practicing Accountant
CPA Australia Member Number: 2053014



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: 7th April 2024
Reporting Period: 31st March 2024
Currency : Australian Dollars

<u>Assets:</u>	\$
Bank	\$148,723.68
Computers	\$3,273.64
TOTAL ASSETS	\$151,997.32
<u>Liabilities:</u>	
Loans	\$560,095.11
GST Balance	-\$1,417.38
TOTAL LIABILITIES	\$558677.73
<u>NET ASSETS</u>	<u>-\$406,680.41</u>
<u>Shareholders Equity:</u>	
Share Capital	\$8,020.00
Retained Earnings 2022-23	-\$142,896.47
Retained Earnings 2023-24	-\$271,803.94
<u>TOTAL EQUITY</u>	<u>-\$406,680.41</u>

Ambihaipahar Chandramohan
Certified Practicing Accountant
CPA Australia Member Number: 2053014

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

Signed by Anthony Carnegie



Signature

7/04/2024

Date

Signed by Armenak Kocharyan



Signature

7/04/2024

Date

Signed by Matthew Titheridge



Signature

7/04/2024

Date