



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: 30 July 2024
Reporting Period: 1 July 2023 to 30 June 2024
Currency : Australian Dollars

<u>Income:</u>	
Bank interest	\$1,994.04
Google Payment	\$0.17
Apple Payment	\$117.30
TOTAL INCOME	\$2,111.51
<u>Expenses:</u>	
Product development - UI and Web	\$206,728.49
Bank Fees	\$6,966.17
Computer Expenses	\$99.99
Consulting & Accounting	\$4,680.00
Depreciation	\$1,328.68
Administration Expenses	\$10,000.00
Overseas Expenses	\$49,064.31
Marketing Expenses	\$20,328.80
Accommodation, Taxi, Food	\$13,769.66
Airfares	\$15,151.00
Legal	\$19,218.95
Printing & Stationery	\$10.50
Subscriptions	\$6,341.49
Telephone	\$2,946.22
Tree Planting Costs	\$123.44
TOTAL EXPENSES	\$356,757.70
PROFIT / LOSS	-\$354,646.19

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: 30 July 2024
Reporting Period: 30 June 2024
Currency : Australian Dollars

<u>Assets:</u>	\$
Bank	\$66,195.71
Computers	\$2,711.23
TOTAL ASSETS	\$68,906.94
<u>Liabilities:</u>	
Loans	\$560,095.11
GST Balance	-\$1,665.51
TOTAL LIABILITIES	\$558,429.60
NET ASSETS	-\$489,522.66
<u>Shareholders Equity:</u>	
Share Capital	\$8,020.00
Retained Earnings 2022-23	-\$142,896.47
Retained Earnings 2023-24	-\$354,646.19
TOTAL EQUITY	-\$489,522.66

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

30-07-2024

Date

Signed by Armenak Kocharyan



Signature

30-07-2024

Date

Signed by Matthew Titheridge



Signature

30-07-2024

Date