



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: 13 October 2024
Reporting Period: 1 July 2024 to 30 September 2024
Currency : Australian Dollars

<u>Income:</u>	
Bank interest	\$135.27
Google Payment	\$184.11
Apple Payment	\$132.20
TOTAL INCOME	\$451.58
<u>Expenses:</u>	
Application - Front End	\$175.21
Websites	\$994.90
Bank Fees	\$324.73
Consulting & Accounting	\$1,695.46
Administration Expenses	\$4,000.00
Overseas Expenses	\$7,474.93
Marketing Expenses	\$8,172.65
Travel - International	\$1,181.05
Legal	\$2,655.03
Subscriptions	\$313.32
Communications	\$1,461.37
Tree Planting Costs	\$187.10
TOTAL EXPENSES	\$28,635.75
PROFIT / (LOSS)	-\$28,184.17

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: 13 October 2024
Reporting Period: 30 September 2024
Currency : Australian Dollars


<u>Assets:</u>	\$
Bank	\$39,371.07
Computers	\$2,711.23
TOTAL ASSETS	\$42,082.30
<u>Liabilities:</u>	
Loans	\$560,095.11
GST Balance	-\$305.98
TOTAL LIABILITIES	\$559,789.13
NET ASSETS	-\$517,706.83
<u>Shareholders Equity:</u>	
Share Capital	\$8,020.00
Retained Earnings 2022-23	-\$142,896.47
Retained Earnings 2023-24	-\$354,646.19
Current Year 2024-25	-\$28,184.17
TOTAL EQUITY	-\$517,706.83

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

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


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Signature


13-10-2024
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Date

Signed by Armenak Kocharyan


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Signature

13-10-2024
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Date

Signed by Matthew Titheridge


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Signature

13-10-2024
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Date