



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: 8 January 2025
Reporting Period: 1 July 2024 to 31 December 2024
Currency : Australian Dollars

<u>Income:</u>	
Bank interest	\$206.44
Google Payment	\$268.49
Apple Payment	\$132.20
TOTAL INCOME	\$607.13
<u>Expenses:</u>	
Application - Front End	\$421.09
Websites	\$1,083.10
Bank Fees	\$338.82
Consulting & Accounting	\$3,620.66
Administration Expenses	\$10,000.00
Overseas Expenses	\$17,460.92
Marketing Expenses	\$8,172.65
Travel - International	\$1,227.79
Legal	\$5,793.83
Subscriptions	\$517.18
Communications	\$2,585.74
Tree Planting Costs	\$255.29
TOTAL EXPENSES	\$51,477.07
PROFIT /(LOSS)	-\$50,869.94

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: 8 January 2025
Reporting Period: 31 December 2024
Currency : Australian Dollars

<u>Assets:</u>	\$
Bank	\$16,304.84
Computers	\$2,711.23
TOTAL ASSETS	\$19,016.07
<u>Liabilities:</u>	
Loans	\$560,095.11
GST Balance	-\$686.44
TOTAL LIABILITIES	\$559,408.67
NET ASSETS	-\$540,392.60
<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	-\$50,869.94
TOTAL EQUITY	-\$540,392.60

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

08-01-2025

Date

Signed by Armenak Kocharyan



Signature

08-01-2025

Date

Signed by Matthew Titheridge



Signature

08-01-2025

Date