



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: 21 April 2025
Reporting Period: 1 July 2024 to 31 March 2025
Currency: Australian Dollars

<u>Income:</u>	
Bank interest	\$209.94
Google Payment	\$240.15
Apple Payment	\$207.90
Advertisement	\$4,075.73
TOTAL INCOME	\$4,733.72
<u>Expenses:</u>	
Application - Front End	\$625.86
Websites	\$1,173.82
Bank Fees	\$372.03
Consulting & Accounting	\$5,716.12
Administration Expenses	\$14,000.00
Overseas Expenses	\$21,709.21
Marketing Expenses	\$8,172.65
Travel - International	\$1,943.39
Legal	\$8,147.93
Subscriptions	\$951.46
Communications	\$3,709.63
Tree Planting Costs	\$333.77
TOTAL EXPENSES	\$66,855.87
PROFIT / (LOSS)	-\$62,122.15

Ambihaipahar Chandramohan
Certified Practising 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: 21 April 2025
Reporting Period: 31 March 2025
Currency: Australian Dollars

Assets:	\$
Bank	\$4,746.13
Computers	\$2,711.23
TOTAL ASSETS	\$7,457.36
Liabilities:	
Loans	\$560,095.11
GST Balance	-\$992.94
TOTAL LIABILITIES	\$559,102.17
NET ASSETS	-\$551,644.81
Shareholders Equity:	
Share Capital	\$8,020.00
Retained Earnings 2022-23	-\$142,896.47
Retained Earnings 2023-24	-\$354,646.19
Current Year 2024-25	-\$62,122.15
TOTAL EQUITY	-\$551,644.81

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

21-04-2025

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Date

Signed by Armenak Kocharyan



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Signature

21-04-2025

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Date

Signed by Matthew Titheridge



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Signature

21-04-2025

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Date