



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 July 2025
Reporting Period: 1 July 2024 to 30 June 2025
Currency: Australian Dollars

<u>Income:</u>	
Bank interest	\$209.94
Google Payment	\$240.15
Apple Payment	\$266.42
Advertisement	\$6,075.73
TOTAL INCOME:	\$6,792.24
<u>Expenses:</u>	
Application - Front End	\$826.41
Websites	\$1,280.02
Bank Fees	\$392.95
Consulting & Accounting	\$7,953.58
Administration Expenses	\$14,000.00
Overseas Expenses	\$21,709.21
Marketing Expenses	\$8,172.65
Travel - International	\$1,943.39
Legal	\$9,717.33
Subscriptions	\$1,724.49
Communications	\$4,562.38
Tree Planting Costs	\$481.23
Depreciation	\$2,711.23
TOTAL EXPENSES:	\$75,474.87
PROFIT / (LOSS)	-\$68,682.63

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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 July 2025
Reporting Period: 30 June 2025
Currency: Australian Dollars

Assets:	\$
Bank	\$692.24
TOTAL ASSETS	\$692.24
Liabilities:	
Loans	\$560,095.11
GST Balance	-\$1,197.58
TOTAL LIABILITIES	\$558,897.53
NET ASSETS	-\$558,205.29
Shareholders Equity:	
Share Capital	\$8,020.00
Retained Earnings 2022-23	-\$142,896.47
Retained Earnings 2023-24	-\$354,646.19
Retained Earnings 2024-25	-\$68,682.63
TOTAL EQUITY	-\$558,205.29

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

Ambihaipahar Chandramohan
Certified Practising 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

08-07-2025

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Date

Signed by Armenak Kocharyan



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Signature

08-07-2025

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Date

Signed by Matthew Titheridge



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Signature

08-07-2025

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Date