

**Costin & Tucker Properties UnitTrust**  
**ABN 40 375 833 886**  
**Comparative Trial Balance as at 30 June 2019**

	2019 \$ Dr	2019 \$ Cr	2018 \$ Dr	2018 \$ Cr
<b>Income</b>				
0620		36,000.00		36,000.00
<b>Expenses</b>				
1510	1,200.00		1,200.00	
<b>Current Assets</b>				
2000	24.00		24.00	
<b>Non Current Assets</b>				
2580	101,875.00		65,853.20	
2815	475,951.00		475,951.00	
<b>Equity</b>				
4000.01		65,853.20		
4004.01		36,021.80		65,853.20
4005.01	34,800.00		34,800.00	
4210		24.00		24.00
4230		475,951.00		475,951.00
	613,850.00	613,850.00	577,828.20	577,828.20
<b>Net Profit</b>		<b>34,800.00</b>		<b>34,800.00</b>

These financial statements are unaudited. They must be read in conjunction with the attached Accountant's  
 Compilation Report and Notes which form part of these financial statements.