

RED STONE AUSTRALIA PTY LTD
ABN 35 613 262 641
Comparative Trial Balance as at 30 June 2022

	2022	2022	2021	2021
	\$ Dr	\$ Cr	\$ Dr	\$ Cr
Income				
0567		301,731.48		75,408.43
0575		28.46		872.23
Expenses				
1510	1,145.46		250.00	
1625	51,730.00			
1685	273.00		418.46	
1760	128.76			
1930	1,363.64			
1935	127,500.00			
1936	27,500.00			
1965	1,660.00		3,000.00	
Current Assets				
2000	836.10			
2001	16,032.95			
2002	63,947.24			
2050			100.00	
2101	301,731.48			
Non Current Assets				
2520			23,358.93	
2540			134,122.63	
Current Liabilities				
3325		40,867.94		14,295.53
3384	258.17		7.27	
Non Current Liabilities				
3565		130,800.39		
Equity				
4110	22,614.77		18,879.17	
4199		143,193.30		89,460.27
4200		100.00		100.00
	616,721.57	616,721.57	180,136.46	180,136.46

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.

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ABN 35 613 262 641
Comparative Trial Balance as at 30 June 2022

	2022	2022	2021	2021
	\$ Dr	\$ Cr	\$ Dr	\$ Cr
Net Profit		90,459.08		72,612.20

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