

**KALMANIENS GOLF PTY LIMITED**  
**ABN: 50 109 706 827**  
**BALANCE SHEET**  
**FOR THE YEAR ENDED 30 JUNE 2018**

	<i>Note</i>	<b>2018</b> \$	<b>2017</b> \$
<b>CURRENT ASSETS</b>			
Cash and Cash Equivalents	3	244,699	241,145
Trade and Other Receivables	4	362,565	372,570
Inventories	5	7,500	20,750
<b>TOTAL CURRENT ASSETS</b>		614,764	634,465
<b>NON-CURRENT ASSETS</b>			
Property, plant and equipment	7	68,040	66,091
Investments	6	-	1
Intangibles	8	574	574
Trade and Other Receivables	4	-	1,468
<b>TOTAL NON-CURRENT ASSETS</b>		68,614	68,134
<b>TOTAL ASSETS</b>		683,378	702,599
<b>CURRENT LIABILITIES</b>			
Trade and Other Payables	9	33,828	60,670
Provisions	10	5,710	-
<b>TOTAL CURRENT LIABILITIES</b>		39,538	60,670
<b>NON-CURRENT LIABILITIES</b>			
Provisions	10	116,115	118,582
<b>TOTAL NON-CURRENT LIABILITIES</b>		116,115	118,582
<b>TOTAL LIABILITIES</b>		155,653	179,252
<b>NET ASSETS</b>		527,725	523,347
<b>EQUITY</b>			
Capital		455,821	514,665
Retained earnings		71,904	8,682
<b>TOTAL EQUITY</b>		527,725	523,347

$$527,725 - 127,894 = 1.8918$$

The accompanying notes form part of these financial statements.  
 These statements should be read in conjunction with the attached compilation report of Enspira Financial Pty Ltd Accountants.

$$471 \times 1.8918 = 8893.55$$