

Raw Moves Ltd. (Registration No: 201101201D)

**Statement of Comprehensive Income
For the financial year ended 31 March 2022**

	<u>Note</u>	<u>2022</u>			<u>2021</u>		
		Accumulated	Restricted	<u>Total Funds</u>	Accumulated	Restricted	<u>Total Funds</u>
		<u>Fund</u>	<u>Fund</u>		<u>Fund</u>	<u>Fund</u>	
		\$	\$	\$	\$	\$	\$
Revenue	5	498,499	–	498,499	373,776	–	373,776
<u>Other items of income</u>							
Other income	6	40,921	–	40,921	135,488	–	135,488
Expenses							
Depreciation expense	15	(28,766)	–	(28,766)	(27,656)	–	(27,656)
Events and related expenses	7	(147,089)	(35)	(147,124)	(121,209)	(20,327)	(141,536)
Employee benefits expenses	8	(245,197)	–	(245,197)	(222,553)	–	(222,553)
Statutory expenses	9	(6,210)	–	(6,210)	(6,101)	–	(6,101)
Other expenses	10	(9,810)	–	(9,810)	(24,010)	–	(24,010)
Finance costs	11	(4,518)	–	(4,518)	(3,998)	–	(3,998)
Profit/ (loss) before income tax		97,830	(35)	97,795	103,737	(20,327)	83,410
Income tax expense		–	–	–	–	–	–
Profit/ (loss) from continuing operations and total comprehensive income/ (loss)		97,830	(35)	97,795	103,737	(20,327)	83,410

The accompanying notes form an integral part of these financial statements

Statement of Financial Position
As at 31 March 2022

	<u>Note</u>	<u>2022</u> \$	<u>2021</u> \$
ASSETS			
Current assets			
Cash and cash equivalents	12	409,663	287,279
Trade and other receivables	13	2,146	15,134
Other assets	14	434	355
		<u>412,243</u>	<u>302,768</u>
Non-current assets			
Plant and equipment	15	<u>79,570</u>	<u>18,517</u>
Total assets		<u>491,813</u>	<u>321,285</u>
LIABILITIES			
Current liabilities			
Trade payables	16	15,119	11,356
Borrowings	17	22,200	13,322
Other liabilities	18	4,020	2,619
		<u>41,339</u>	<u>27,297</u>
Non-current liabilities			
Borrowings	17	43,691	–
Provision	19	15,000	–
		<u>58,691</u>	<u>–</u>
Total liabilities		<u>100,030</u>	<u>27,297</u>
Net assets		<u>391,783</u>	<u>293,988</u>
EQUITY			
Accumulated Fund		391,783	293,953
Restricted Fund	19	–	35
Total equity		<u>391,783</u>	<u>293,988</u>

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