

BALANCE SHEET

As at 31 March 2023

	Note	2023 \$	2022 \$
ASSETS			
Non-current assets			
Property, plant and equipment	9	2,210	678
Current assets			
Short-term investment	10	413,649	413,649
Other receivables		63,210	41,873
Prepayments		26,243	19,141
Cash and cash equivalents	11	997,882	1,590,928
Amounts due from a related company	12	-	94,000
Total current assets		1,500,984	2,159,591
Total assets		1,503,194	2,160,269
EQUITY AND LIABILITIES			
Current liabilities			
Other payables	13	355,628	300,456
Tax payable		278,794	261,794
		634,422	562,250
Net assets		868,772	1,598,019
Equity attributable to owner of the Company			
Share capital	14	1,255,557	1,255,557
Other reserve	15	(19,484,637)	(19,484,637)
Retained earnings		19,097,852	19,827,099
Total equity		868,772	1,598,019
Total equity and liabilities		1,503,194	2,160,269

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.