Prospective statements of financial position

		Assat	As at 31 March 2022 \$
	Nicote	31 March 2021 \$	
Current assets			
Cash and cash equivalents	1.2.12	1, 792, 946	1,789,531
Receivables	1.2.5	-	
Total current assets		1,792,946	1,789,531
Non-current assets			
In vestment property	1.2.2	69, 500, 000	69,529,761
Accrual for fixed rental growth	1.2.3	177.949	267,913
Total non-current as sets		69,677,949	69,797,674
Total assets		71,470,894	71,587,205
Current Babilities			
Trade and other payables.	1.2.6	225,975	229,007
GST payable	1.2.7	43,326	44,166
Distribution Payable	1.2.6	197, 250	197,250
Interest bearing liabilities (Amortisable borrowing costs)	1.2.9	(20,474)	(29, 474)
Total current liabilities		426,077	430,952
Non-current Eabilities			
Interest bearing liabilities (net of amortisable borrowing costs).	1.20	34,709,965	34,749,459
Total non-current liabilities		34, 709, 985	34,749,459
Total Babilities		35, 136, 062	35,180,411
Péart aux ets		36,334,832	36,406,794
E quirty			
Issued Copital		37,760,369	37,760,369
Retained Earnings		(1.425.557)	(1,353,595)
Total equity		36, 334, 632	36,406,794

Lovador

Director Date 5 March 2020

MM

Director Date: 5 March 2020

These prospective financial statements should be read in conjunction with the accompanying notes.

<u>Proposed Authoritative Statement Prospective Financial</u> <u>Statements</u>

JL Elias

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