

Raw Moves Ltd. (Registration No: 201101201D)

**Statement of Comprehensive Income
For the financial year ended 31 March 2021**

| | <u>Note</u> | <u>2021</u> | | | <u>2020</u> | | |
|---|-------------|----------------------------------|---------------------------------|--------------------------|----------------------------------|---------------------------------|--------------------------|
| | | Accumulated <u>Fund</u> \$ | Restricted <u>Fund</u> \$ | <u>Total Funds</u> \$ | Accumulated <u>Fund</u> \$ | Restricted <u>Fund</u> \$ | <u>Total Funds</u> \$ |
| Revenue | 5 | 373,776 | – | 373,776 | 430,107 | 20,362 | 450,469 |
| <u>Other items of income</u> | | | | | | | |
| Other income | 6 | 135,488 | – | 135,488 | 8,582 | – | 8,582 |
| Expenses | | | | | | | |
| Depreciation expense | 15 | (27,656) | – | (27,656) | (26,657) | – | (26,657) |
| Events and related expenses | 7 | (121,209) | (20,327) | (141,536) | (108,197) | – | (108,197) |
| Employee benefits expenses | 8 | (222,553) | – | (222,553) | (229,572) | – | (229,572) |
| Statutory expenses | 9 | (6,101) | – | (6,101) | (6,951) | (35) | (6,986) |
| Other expenses | 10 | (24,010) | – | (24,010) | (13,928) | – | (13,928) |
| Finance costs | 11 | (3,998) | – | (3,998) | (2,734) | – | (2,734) |
| Profit/(loss) before income tax | | 103,737 | (20,327) | 83,410 | 50,650 | 20,327 | 70,977 |
| Income tax expense | | – | – | – | – | – | – |
| Profit/(loss) from continuing operations and total comprehensive income/(loss) | | 103,737 | (20,327) | 83,410 | 50,650 | 20,327 | 70,977 |

The accompanying notes form an integral part of these financial statements

Raw Moves Ltd. (Registration No: 201101201D)

**Statement of Financial Position
As at 31 March 2021**

| | <u>Note</u> | <u>2021</u> \$ | <u>2020</u> \$ |
|--------------------------------|-------------|-----------------------|-----------------------|
| ASSETS | | | |
| Current assets | | | |
| Cash and cash equivalents | 12 | 287,279 | 191,181 |
| Trade and other receivables | 13 | 15,134 | 18,821 |
| Other assets | 14 | 355 | 9,596 |
| | | <u>302,768</u> | <u>219,598</u> |
| Non-current assets | | | |
| Plant and equipment | 15 | 18,517 | 43,644 |
| Total assets | | <u><u>321,285</u></u> | <u><u>263,242</u></u> |
| LIABILITIES | | | |
| Current liabilities | | | |
| Trade payables | 16 | 11,356 | 12,009 |
| Borrowings | 17 | 13,322 | 24,040 |
| Other liabilities | 18 | 2,619 | 3,293 |
| | | <u>27,297</u> | <u>39,342</u> |
| Non-current liabilities | | | |
| Borrowings | 17 | – | 13,322 |
| Total liabilities | | <u><u>27,297</u></u> | <u><u>52,664</u></u> |
| Net assets | | <u><u>293,988</u></u> | <u><u>210,578</u></u> |
| EQUITY | | | |
| Accumulated Fund | | 293,953 | 190,251 |
| Restricted Fund | 19 | 35 | 20,327 |
| Total equity | | <u><u>293,988</u></u> | <u><u>210,578</u></u> |

The accompanying notes form an integral part of these financial statements