

Diamond Bio-Tech Laboratories Pty Ltd  
Income Statement for the year ended 31st March 2019

in AUD

Particulars	31/03/2019	31/03/2018
Revenue	-	-
Other Income	-	-
	-	-
Accountancy Expenses	2,807	2,807
Auditors Remuneration	1,113	1,667
Depreciation	6,297	1,476
Other expenses	7,645	34,925
<b>Total of Other expenses</b>	<b>17,862</b>	<b>40,875</b>
<b>Profit/loss before tax</b>	<b>-17,862</b>	<b>-40,875</b>
Income tax expenses	-8,966	-9,953
<b>Profit/loss for the year</b>	<b>-8,896</b>	<b>-30,922</b>



Rahul Sharda  
(Director)

**Diamond Bio-Tech Laboratories Pty Ltd**

**Balance Sheet as at 31st March 2019**

in AUD

	Note	31/03/2019	31/03/2018
<b>ASSETS</b>			
<b>CURRENT ASSETS</b>			
Cash & Cash Equivalents	1.1	272	2
Trade & Other Receivables	1.2	461	1,201
Other current assets	1.3	5,500	500
<b>TOTAL CURRENT ASSETS</b>		<b>6,232</b>	<b>1,703</b>
<b>NON-CURRENT ASSETS</b>			
Financial Assets		1	1
Property, plant & equipments		-	1,564
Intangible assets		31,438	36,171
Other non-current assets	1.3	100,350	91,384
<b>TOTAL NON-CURRENT ASSETS</b>		<b>131,790</b>	<b>129,120</b>
<b>TOTAL ASSETS</b>		<b>138,022</b>	<b>130,823</b>
<b>LIABILITIES</b>			
<b>CURRENT LIABILITIES</b>			
Trade & Other Payables	1.4	286,956	270,413
Borrowings		-	447
<b>TOTAL CURRENT LIABILITIES</b>		<b>286,956</b>	<b>270,860</b>
<b>TOTAL LIABILITIES</b>		<b>286,956</b>	<b>270,860</b>
<b>NET ASSETS</b>		<b>-148,933</b>	<b>-140,037</b>
<b>EQUITY</b>			
Issued Capital		2	2
Accumulated Losses		-148,935	-140,039
<b>TOTAL EQUITY</b>		<b>-148,933</b>	<b>-140,037</b>



Rahul Sharda  
(Director)

**Diamond Bio-Tech Laboratories Pty Ltd**

in AUD

**1.1 Cash & Cash Equivalents**

Particulars	31-03-2019	31-03-2018
Cash in Hand	2	2
Cash at Bank	270	-
<b>Total</b>	<b>272</b>	<b>2</b>

**1.2 Trade & Other Receivables**

Particulars	31-03-2019	31-03-2018
<b>Current</b>		
Trade Debtors	461	396
Input Tax Credit		805
<b>Total</b>	<b>461</b>	<b>1,201</b>

Particulars	31-03-2019	31-03-2018
<b>Non Current</b>		
Loan - Related Parties	693,579	677,239
Loans- Unsecured	1,534,245	1,101,474
<b>Total</b>	<b>2,227,824</b>	<b>1,778,713</b>

**1.3 Other Assets**

Particulars	31-03-2019	31-03-2018
<b>Current</b>		
Travel Advance to Employees	-	500
Loans & advances	5,500	
GST Payable/Refundable	-	-
<b>Total</b>	<b>5,500</b>	<b>500</b>

Particulars	31-03-2019	31-03-2018
<b>Non Current</b>		
Deferred Tax	100,350	91,384
<b>Total</b>	<b>100,350</b>	<b>91,384</b>

**1.4 Trade & Other Payables**

Particulars	31-03-2019	31-03-2018
<b>Current</b>		
Sundry creditors	2,139	2,533
Loan to related party	281,683	262,921
Loan from director	1	
Accruals	3,132	4,959
<b>Total</b>	<b>286,956</b>	<b>270,413</b>