

Balance Sheet (United States Dollar)
Asia Pacific Internet Association Pty Ltd
As at 30 June 2018
Cash Basis

	30 Jun 2018	30 Jun 2017	30 Jun 2016
Assets			
Bank Accounts			
Total Bank	\$749,201.73	\$685,536.65	\$493,705.42
Fixed Assets			
Computer Equipment	\$1,361.00	\$1,411.13	\$7,955.22
Total Fixed Assets	\$1,361.00	\$1,411.13	\$7,955.22
Total Assets	\$749,933.08	\$686,947.78	\$501,660.64
Liabilities			
Current Liabilities			
NOGs Held In Trust	\$116,928.02	\$95,447.35	\$82,861.01
Total Current Liabilities	\$116,928.02	\$95,447.35	\$82,861.01
Total Liabilities	\$116,928.02	\$95,447.35	\$82,861.01
Net Assets	\$633,005.06	\$591,500.43	\$418,799.63
Equity			
Current Year Earnings	\$62,519.58	\$159,032.59	\$35,776.96
Historical Adjustment	\$285,056.64	\$295,557.29	\$286,216.15
Retained Earnings	\$285,428.82	\$136,910.58	\$96,806.51
Total Equity	\$633,005.04	\$591,500.46	\$418,799.62

Notes:

: Figures converted into United States Dollar using the following rates:

0.740477 USD United States Dollar per AUD. Rate provided by XE.com on 30 Jun 2018.

0.767754 USD United States Dollar per AUD. Rate provided by XE.com on 30 Jun 2017.

0.743489 USD United States Dollar per AUD. Rate provided by XE.com on 30 Jun 2016.