

**Rugby Income Statement for the period ended 31 March 2016 (unaudited)**

Particulars	MAR'16
	AUD
Net turnover	-
Direct costs	-
<b>Gross profit</b>	<hr/>
<b>Expenses:</b>	
Legal fees	-
ASIC Fees	-
Promotion and marketing	-
Travel	-
Rent	6,145
Communication	-
Communication Accrual	-
Maintenance	163
Advertising expenses	-
Printing	-
Telephone and web expenses	-
Gift	-
Consultancy expenses	6,074
Company administration	209,091
Landowner payments	-
(Profit)/loss on sale of assets	339,206
Depreciation	-
<b>Profit before financial income and expenses</b>	<hr/> <b>(560,678)</b>
Income from investments in group companies before tax	
Financial income	
Financial expenses - Interest	
<b>Profit before tax</b>	<hr/> <b>(560,678)</b> <hr/>
Tax	
Withholding Tax - SEA	
Tax in Subsidiaries	
<b>Net profit for the period</b>	<hr/> <b>(560,678)</b> <hr/>

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Rugby Balance Sheet for the period ended 31 March 2016 (unaudited)

MAR'16

	AUD
<b>ASSETS</b>	
<b>Fixed assets</b>	
Value of sales contracts	_____
<b>Total intangible assets</b>	-
Land and buildings	
Plant and machinery	
Other fixtures, tools and equipment	-
<b>Total property, plant and equipment</b>	_____
Investments in group companies	
Deposits	
Loans to 3rd parties	
<b>Total financial assets</b>	_____
<b>Total fixed assets</b>	_____
<b>Current assets</b>	
<b>Inventory</b>	_____
Trade receivables	
Receivables from group companies	
Deferred tax asset	
Other receivables	
Prepayments	-
<b>Total receivables</b>	_____
<b>Cash at bank and in hand</b>	
<b>Total current assets</b>	_____
<b>TOTAL ASSETS</b>	_____

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<b>LIABILITIES</b>	<b>MAR'16</b>
<b>Equity</b>	
Share Capital	100
Prior Year Earnings	(2,170,380)
Share capital & Retained earnings	(560,678)
<b>Total equity</b>	<b>(2,730,958)</b>
<b>Provisions</b>	<u>-</u>
<b>Debt</b>	
Mortgage debt	-
Bank and other debt	<u>-</u>
<b>Total long term debt</b>	<u>-</u>
Short term share of long term debt	
Prepayments from customers	
Provisions	
Payable to Windlab	209,091
Payable to SEA	
Other payables	<u>2,521,867</u>
<b>Total short term debt</b>	<b><u>2,730,958</u></b>
<b>Total debt</b>	<b><u>2,730,958</u></b>
<b>TOTAL LIABILITIES</b>	<b><u><u>-</u></u></b>

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20/7/2016