

Canarys APAC PTE LTD

No. 71 Choa Chu King Loop, #5-18, Northvale, Singapore-689673
Statement of Operations & Retained Earnings for the year ending on
March 31st, 2023 (Un-audited)

		Amount in SGD	
Particulars	2022-23	2021-22	
Revenues			
Sale of Software/software development			
Less: Purchase of Software			
Net Margin	-	-	
Services	-	-	
Other Income	-	-	
	-	-	
Total Revenue	-	-	
General & Administrative Expenses:			
Bank Charges	216.50	256.50	
Business Expenses			
Income Tax			
Office Expenses	192.90	180.83	
Overdraft Interest			
Professional Charges	513.60	385.20	
Total Expenses	923.00	822.53	
Profit/(Loss) before income tax	-923.00	-822.53	
Income tax expenses	-	-	
	-923.00	-822.53	
Carried Forward Retained Earning from previous year	-2,441.98	-1,619.45	
Net Retained Earnings at the end of the year	-3,364.98	-2,441.98	
for Canarys APAC PTE LTD			
Date: June 15th, 2023		(HARSHA VIRUPAKSHLING YAVAGAL)	
Place: Singapore		President	

Canarys APAC PTE LTD

No. 71 Choa Chu King Loop, #5-18, Northvale, Singapore-689673
Balance Sheet as at March 31st, 2023 (Un-audited)

Particulars	31st March 2023		31st March 2022	
Assets				
Current Assets				
Cash & Cash Equivalents in current a/c with DBS. Choa Chu Kang Branch		9,635.02	10,558.02	10,558.02
Accounts Receivable			-	
Deposits			-	-
Property & Equipment's				
Fixed Assets:				
Software				-
Other Assets				
Profit & Loss Debit Balance				
Total		9635.02		10,558.02
Liabilities & Stockholders' Equity				
Current Liabilities				
Accounts Payable				
Loan Payable				
Loans & Advances: Canarys Corp. USA		3,000.00		3,000.00
Stockholders' Equity				
Capital Stock:				
authorized, 1000000 shares issued				
Paidup Capital of 10000 shares	10,000.00		10,000.00	
Reserves: Profit & Loss A/c balance	-3,364.98		-2,441.98	
Exchange Fluctuation Reserve			-	
Stockholders' Fund		6,635.02		7,558.02
Total		9,635.02		10,558.02
for Canarys APAC PTE LTD				
(HARSHA VIRUPAKSHLING YAVAGAL)				
President				
Date: June 15th, 2023				
Place: Singapore				