

# STATEMENT OF FINANCIAL POSITION

As at 2025-12-16

Asset Category	Cost	Accumulated Dep.	NBV
Machinery & Equipment	20,000	0	20,000
Office Equipment	20,000	0	20,000
Furniture & Fixtures	90,000	0	90,000
Vehicles	3,500,000	0	3,500,000
Computer Equipment & IT	10,574,380	0	10,574,380

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