

**BALANCE SHEET ON 30 SEPTEMBER 2019**

|                                     |             |                  |
|-------------------------------------|-------------|------------------|
| <b>ASSETS</b>                       | <b>Note</b> |                  |
| <b>Non-current assets</b>           |             | <b>2 582 350</b> |
| <b>Fixed/Tangible assets</b>        |             | <b>1 933 000</b> |
| Fixed deposit                       |             | 649 350          |
| <b>Current assets</b>               |             |                  |
|                                     |             |                  |
|                                     |             |                  |
|                                     |             |                  |
| <b>Total assets</b>                 |             |                  |
| <b>EQUITY AND LIABILITIES</b>       |             |                  |
| <b>Owner's equity</b>               |             |                  |
| Capital                             |             |                  |
| <b>Non-current liabilities</b>      |             |                  |
|                                     |             |                  |
|                                     |             |                  |
| <b>Current liabilities</b>          |             |                  |
|                                     |             |                  |
|                                     |             |                  |
|                                     |             |                  |
| <b>Total equity and liabilities</b> |             |                  |

16

QUESTION 3

40

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**Lei Shi**



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