

Sirimangalo International Balance Sheet 03/31/2021

ASSETS

Cash Assets

Petty Cash	C\$153.71
PayPal CAD	C\$9,241.64
PayPal USD	C\$2,953.05
Prepaid Expenses	C\$3,875.86
Checking Account	C\$24,216.46
Savings Account	C\$50,443.34

Property and Equipment

Computers	C\$2,862.92
Computers - Acc Dep	-C\$716.80

ASSETS

C\$93,030.18

LIABILITIES

Liabilities

Credit Cards

Adder Card	C\$262.47
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Accounts Payable

Bhante Personal	-C\$171.24
Digital Ocean	C\$0.00
Enbridge Gas	C\$109.79
Jeff Reimbursement	-C\$179.73

TOTAL LIABILITIES

C\$21.29

EQUITY

Opening Balances C\$49,021.51

Ganancias Retenidas C\$44,119.62

Trading Loss (currency exchange) C\$132.24

TOTAL EQUITY C\$93,008.89

TOTAL EQUITY & LIABILITIES

C\$93,030.18