BIOMAX RUBBER INDUSTRIES LTD.

CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2015

NON CURRENT ASSETS	31.03.2015 USD
Property, plant and equipment	659,206
CURRENT ASSETS	
Inventories	558,869
Trade receivables	330,078
Other receivables, deposits and prepayments	165,794
Cash and bank balances	116,089
	1,170,830
CURRENT LIABILITIES	-,,
Trade payables	357,636
Other payables and accruals	416,351
Amount due to directors	25,228
Taxation	24,188
	823,403
NET CURRENT ASSETS	347,427
	1,006,633
Financed by:	
SHARE CAPITAL	12,000
RESERVES	244,974
SHAREHOLDERS' FUNDS	256,974
NON-CONTROLLING INTEREST	749,659
TOTAL EQUITY	1,006,633

BIOMAX RUBBER INDUSTRIES LTD.

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE PERIOD FROM 1 JANUARY 2015 TO 31 MARCH 2015

	31.03.2015 USD
REVENUE	1,271,023
Costs of revenue	(1,168,874)
GROSS PROFIT	102,149
Administration expenses	(22,196)
Distribution expenses	(10,996)
Other operating expenses	(7,327)
	(40,519)
PROFIT BEFORE OTHER INCOME	61,630
Other income PROFIT BEFORE TAXATION	216 61,846
Taxation	
PROFIT FOR THE YEAR	61,846
Other comprehensive income/(loss) for the year TOTAL COMPREHENSIVE PROFIT FOR THE YEAR	61,846
EARNINGS PER SHARE – BASIC AND DILUTED	0.0069

BIOMAX RUBBER INDUSTRIES LTD.

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PEROD FROM 1 JANUARY 2015 TO 31 MARCH 2015

•	Attributed to e	equity holders of	Non-		
	Share capital USD	Retained profits USD	Total USD	controlling interest USD	Total equity USD
Group					
As at 1 January 2015	12,000	183,128	195,128	749,659	944,787
Total comprehensive income for the year	-	61,846	61,846	-	61,846
As at 31 March 2015	12,000	244,974	256,974	749,659	1,006,633