

**INTERNATIONAL CONGRESS FOR SCHOOL
EFFECTIVENESS AND IMPROVEMENT PTY LTD**

ABN 49 159 000 923

Changes In Equity At 30 June 2015

<u>Shareholders Equity</u>	<u>Note</u>	<u>2015</u>	<u>2014</u>
<u>Issued Capital</u>		(\$20.00)	(\$20.00)
<u>Operating Retained Earnings</u>			
Accumulated (Profits) / Losses at the Start Of The Year		(\$71,583.48)	(\$81,144.68)
Net Profit / (Loss) From Operations For the Year		\$41,630.00	(\$10,867.00)
<u>Accumulated Profits / (Losses) at The End Of The Year</u>		<u>(\$29,953.48)</u>	<u>(\$92,011.68)</u>
PAYG Tax Payments		\$8,668.26	\$20,428.20
<u>Retained Earnings as at 30 June</u>		<u>(\$21,285.22)</u>	<u>(\$71,583.48)</u>
<u>Total Shareholders Equity</u>	1	<u>(\$21,305.22)</u>	<u>(\$71,603.48)</u>