

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

ABN 49 159 000 923

**Changes In Equity At 30 June 2017**

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<u>Shareholder's Equity</u>	<u>Note</u>	<u>2017</u>	<u>2016</u>
<u>Issued Capital</u>		\$20.00	\$20.00
<u>Operating Retained Earnings</u>			
Accumulated Profit / (Loss) at the Start Of The Year		(\$5,841.81)	\$55,358.19
Net Profit / (Loss) From Operations For the Year		\$67,266.00	(\$61,200.00)
<u>Accumulated Profit / (Loss) at The End Of The Year</u>		<u>\$61,424.19</u>	<u>(\$5,841.81)</u>
Company Tax Payments		(\$1,627.26)	\$0.00
<u>Retained Earnings as at 30 June</u>		<u>\$59,796.93</u>	<u>(\$5,841.81)</u>
<u>Total Shareholder's Equity</u>	1	<u>\$59,816.93</u>	<u>(\$5,821.81)</u>

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