



Telephone: +618 7088 4862
Website: www.ibosses.com
ACN: 604 571 119
ABN: 71 604 571 119

16 September 2015

Ms Jill Hewitt
ASX Limited
Level 40, Central Park
152-158 St George's Terrace
Perth WA 6000

Dear Jill

Updated Statement of Financial Position

We refer to the application by iBosses Corporation Limited (**Company**) to be admitted to the official list of ASX Limited (**ASX**) and provide the following updated statement of financial position to account for the final amount raised under the replacement prospectus dated 14 August 2015, being \$2,738,000:

		Notional Actual Consolidated as at 31.03.2015 A\$	Capital Raised 2.738 million Notional Pro- forma Consolidated as at 31.03.2015 A\$
	Note		
Current assets			
Cash and cash equivalents	8	732,182	3,047,000
Trade and other receivables	9	668,201	668,201
Other current assets		14,498	14,498
Total current assets		1,414,881	3,729,699
Non-current assets			
Plant and equipment		6,980	6,980

		Capital Raised
	Notional	2.738 million
	Actual	Notional Pro-
	Consolidated	forma
	as at	Consolidated
	31.03.2015	as at
		31.03.2015
Intangible assets	2,508	2,508
Total non-current assets	9,488	9,488
Total assets	1,424,369	3,739,187
Current liabilities		
Trade and other payables 10	22,596	22,596
Other liabilities 11	756,880	756,880
Current tax liabilities	-	-
Total current liabilities	779,476	779,476
Non-current liabilities		
Other liabilities 11	681,980	681,980

		Capital Raised
	Notional	2.738 million
	Actual	Notional Pro-
	Consolidated	forma
	as at	Consolidated
	31.03.2015	as at
		31.03.2015
Total non-current liabilities	681,980	681,980
Total liabilities	1,461,456	1,461,456
Net assets	-37,087	2,277,731
Equity		
Issued capital	12 88,629	2,277,731
Reserve	3,948	-
Retained earnings	-129,664	-
Total equity	-37,087	2,277,731

Yours faithfully





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Patrick Khor
Group Chief Executive Officer