

Dear Ingrid,

PERIODIC DISCLOSURE QUERY

Refer to your letter dated 11 July 2018, these are the reply for your queries:-

1. Other receivables breakdown

	2017 \$	2016 \$
CURRENT		
Trade receivables	138,128	457,159
	<u>138,128</u>	<u>457,159</u>
Other receivables	11,562,972	11,668,714
Total current trade and other receivables	<u>11,701,100</u>	<u>12,125,873</u>

Included in the other receivables is an amount of \$11,101,501 (2016: \$11,101,501) being an amount owing by one of the shareholders which is non-trade related, interest-free, unsecured and with no fixed terms of repayment.

2. Aging analysis of Trade and other receivables

	Gross amount \$	Past due and impaired \$	< 30 \$	31-60 \$	61-90 \$	> 90 \$	Within initial trade terms \$
2017							
Trade and term receivables	138,128	-	-	-	106,325	31,803	106,325
Other receivables	11,562,972	-	182,877	-	-	11,380,095	11,562,972
2016							
Trade and term receivables	457,159	188,782	260,318	8,059	-	188,782	268,377
Other receivables	11,668,714	-	73,032	-	2,463	11,593,219	75,495

3. 5 years summary of performance

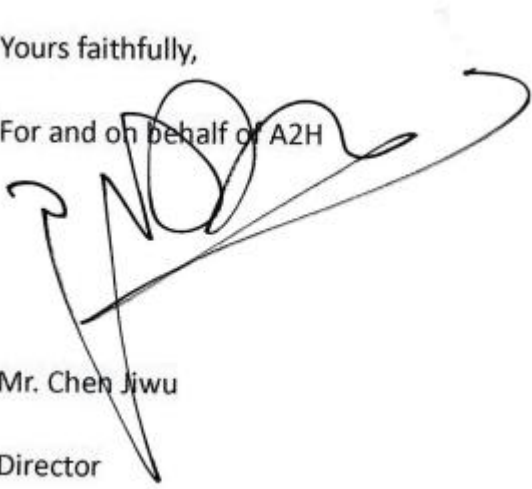
	2013 AUD	2014 AUD	2015 AUD	2016 AUD	2017 AUD
Gross revenue	2,013,214	798,704	4,558,047	4,661,262	4,822,365
Net profit before tax	306,480	(456,613)	158,401	92,261	306,844
Total assets	4,214,902	5,033,857	17,054,573	14,298,467	14,137,534
Total liabilities	2,691,403	3,987,146	4,673,567	1,929,814	1,439,119
Total equity	1,533,671	1,046,711	12,381,006	12,368,653	12,698,415

Yours faithfully,

For and on behalf of A2H

Mr. Chen Jiwu

Director

A large, stylized handwritten signature in black ink, written over the text "For and on behalf of A2H". The signature is highly cursive and loops around the text.