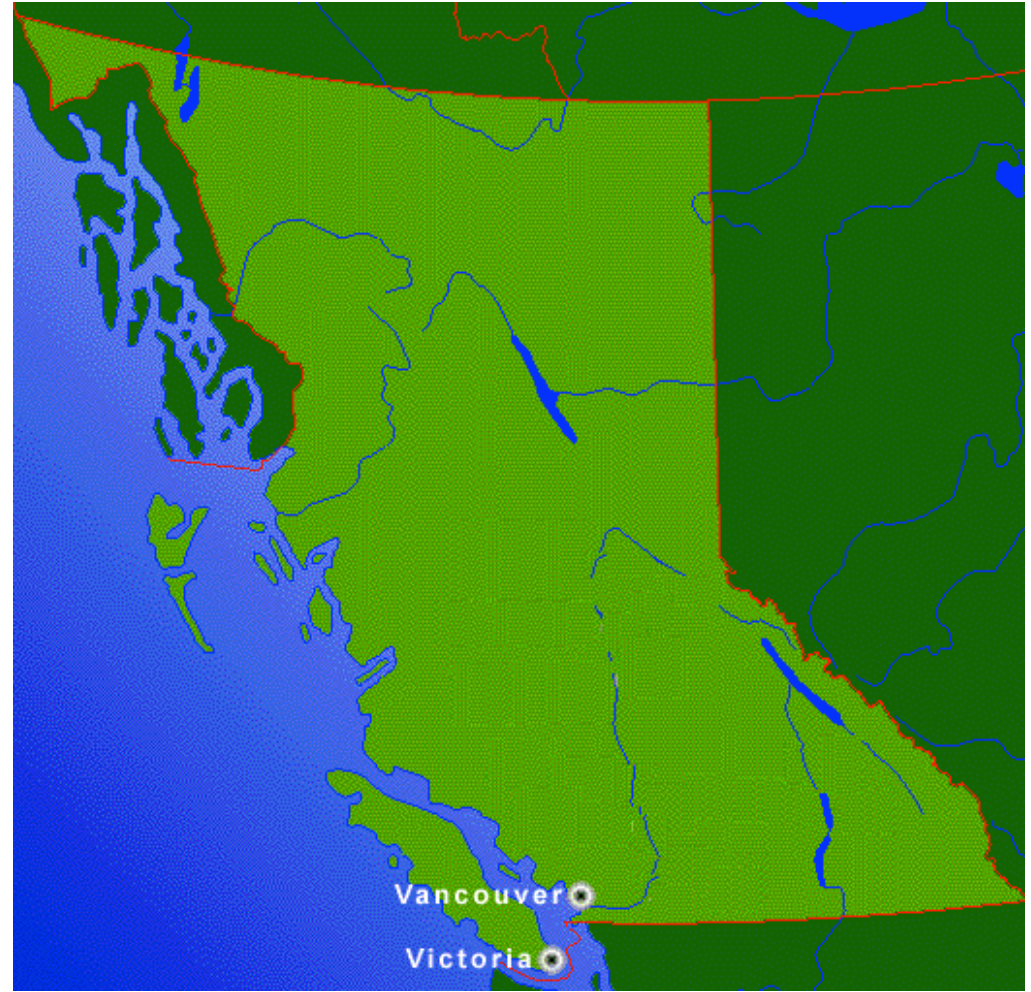
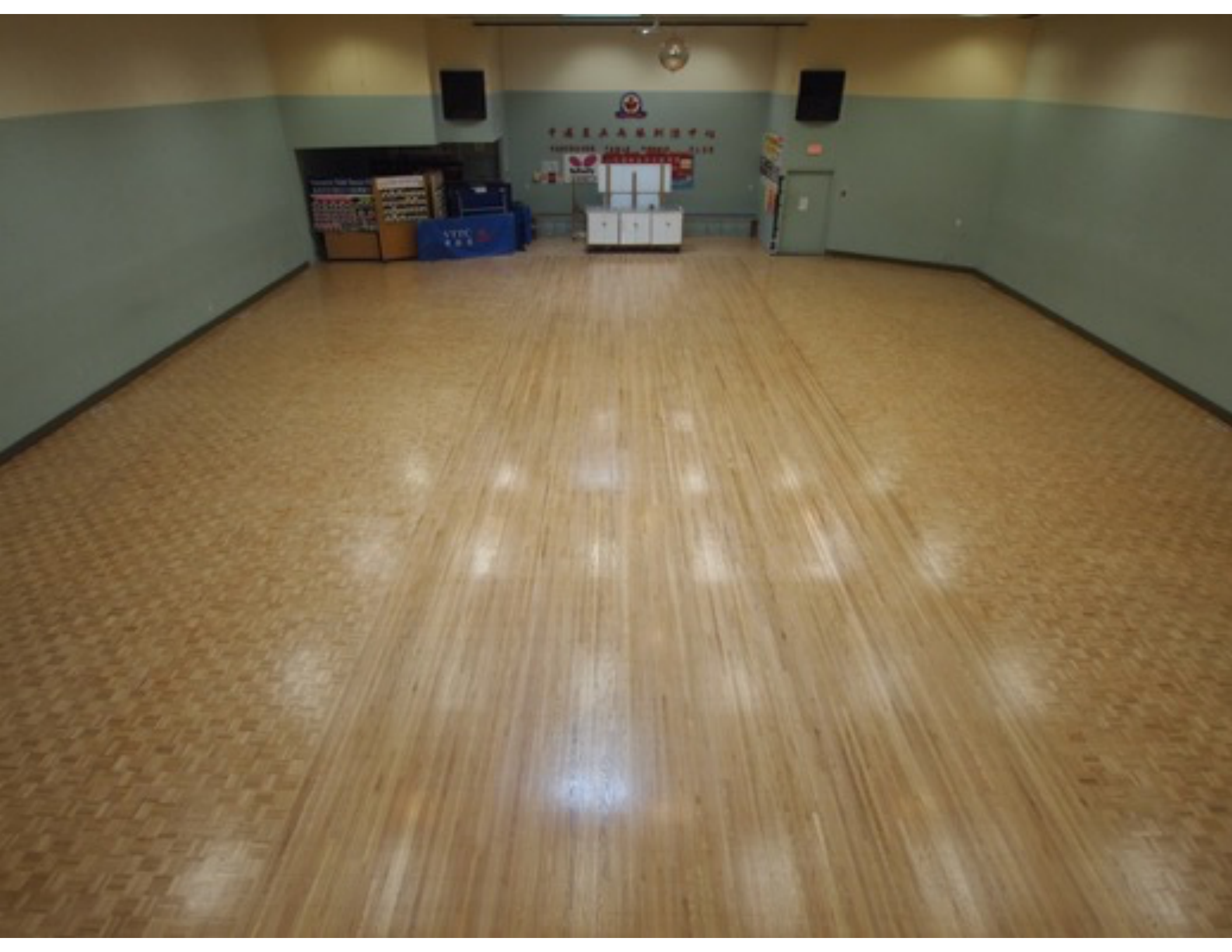


Subud Vancouver





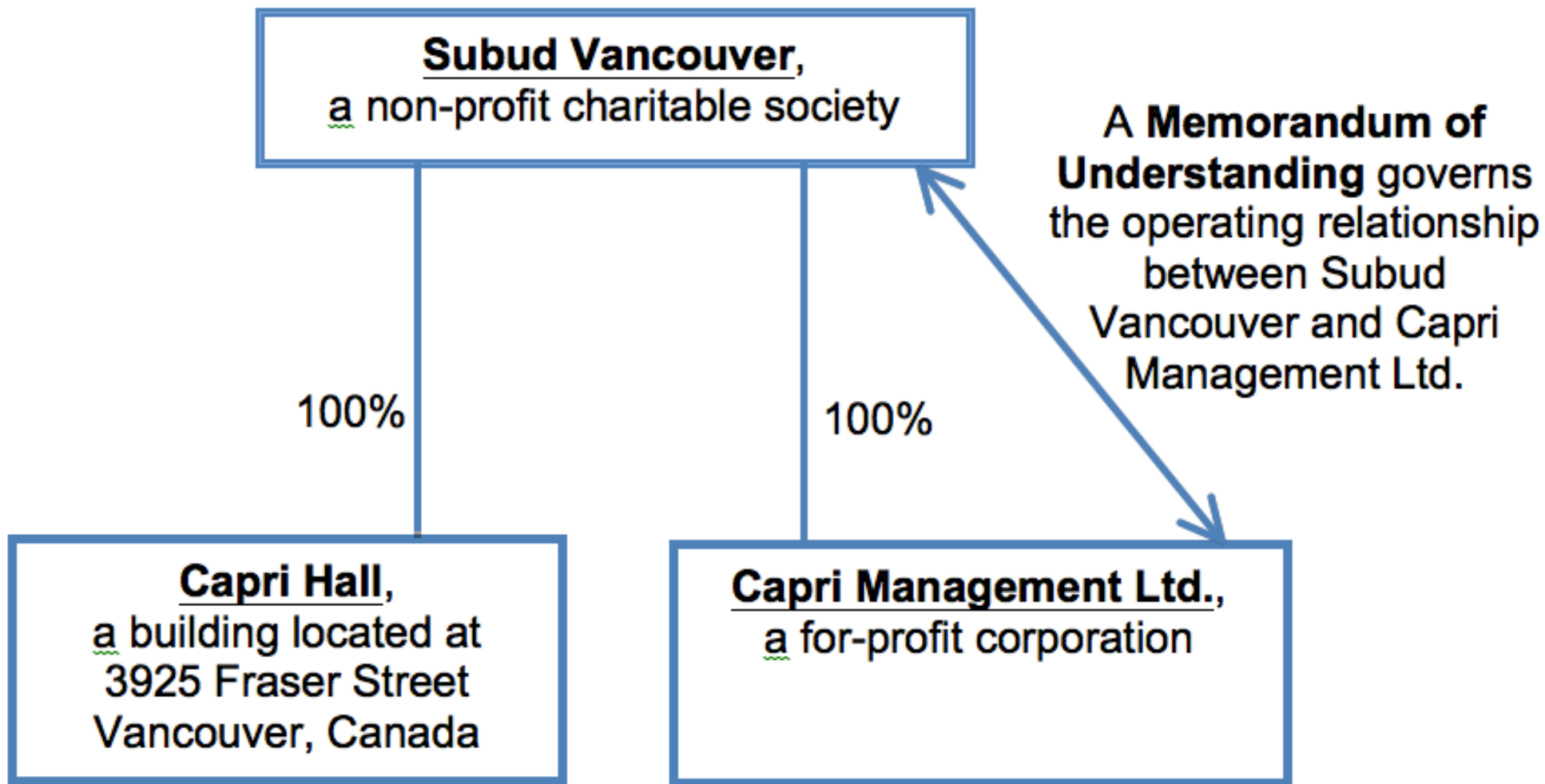












Capri Management Ltd.

- 3 person board of directors
- separate bank account
- rents portions of building from Subud Vancouver
 - rental payments include: cash; paying utilities bills; and providing property management, maintenance, repair and cleaning services.
- sublets portions of building to subtenants
 - subtenants are a table tennis club, a caterer and car storage tenants.
- pays dividends to Subud Vancouver
- files annual tax returns



中港星乒乓球训练中心
VANCOUVER TABLE TENNIS CLUB



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Capri Management Ltd.

Financial Results for Year Ended December 31, 2017

Revenues	\$C 148,000
Expenses*	<u>136,000</u>
Net Income	12,000
Income Tax (est.)	3,400
* Includes \$C 60,000 rent paid to Subud Vancouver and payment of all utilities, cleaning, maintenance & repairs.	
Dividends paid to Subud Vancouver in 2017	25,000
Working Capital December 31, 2017	50,000