DIVA HOLDING INC.
資產負債表Balance Sheet
2025 YEAR
Currency：USD

	2025/6/30
	Amount
***current assets**	**936.21**
cash and cash equivalents	443.39
cash in banks	492.82
***other assets**	**295,129.75**
long-term investments at equity	295,129.75
** **Total Assets**	**296,065.96**
***current liabilities**	**0.00**
accrued expenses	0.00
** **Total Liabilities**	**0.00**
capital – common stock	1,735,000.00
Unappropriated Earnings	(1,454,377.13)
net income or loss for current period	12,813.18
Translation Adjustment_Input	2,629.91
** **Total Equity**	**296,065.96**
** **Total Liabilities & Equity**	**296,065.96**