

GO-Dx Corporation (Aust) Ltd
A.C.N. 673 839 613
INTERIM FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2025

GO-Dx Corporation (Aust) Ltd
Appendix 4D
Half-year report

1. Company details

Name of entity:	GO-Dx Corporation (Aust) Ltd
ABN:	84 673 839 613
Reporting period:	For the half year ended 31 December 2025
Previous period:	For the half year ended 31 December 2024

2. Results for announcement to the market

			\$
Revenues from ordinary activities	Up	734%	44,799
Loss from ordinary activities after tax attributable to the owners of GO-Dx Corporation (Aust) Ltd	Down	68%	(199,145)
Loss for the half year attributable to the owners of GO-Dx Corporation (Aust) Ltd	Down	68%	(199,145)

Dividends

	Amount per security Cents	Franked amount per security Cents
Dividend for the half year ended 31 December 2025	Not applicable	Not applicable
Record date for determining entitlements to dividend	Not applicable	Not applicable

Comments

The loss for the consolidated entity after providing for income tax and non-controlling interest amounted to \$199,145 (31 December 2024: \$627,943).

The company was incorporated on 22 December 2023 and listed on the National Stock Exchange on 16 July 2024.

Pursuant to the Initial Public Offering, the Company raised \$514,330 before costs and allotted 1,353,500 shares.

3. Net tangible assets

	Reporting period \$	Previous period \$
Net tangible assets per ordinary security	<u>(0.001)</u>	<u>0.003</u>

4. Control gained over entities

Not applicable.

5. Loss of control over entities

Not applicable.

6. Details of associates and joint venture entities

Not applicable.

7. Dividends

There were no dividends paid, recommended or declared during the current, or previous financial reporting period.

Dividend Reinvestment Plan:- Not applicable

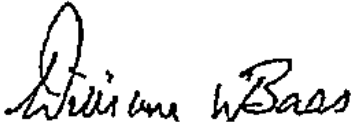
8. Foreign entities

International financial reporting standards were applied to all foreign entities within the Group.

9. Audit qualification or review

The interim financial statements have been reviewed by the auditors. A copy of the review report is attached.

Signed



Director

Date: 13 March 2026

GO-Dx Corporation (Aust) Ltd
Corporate directory
31 December 2025

Directors	Mr. William Bass Dr. Kah Meng Lim Mr. Sah Soon Lim Mr. Blagojce Pavlovski (appointed 24 November 2025) Mr. Chin Hua Peh (appointed 24 November 2025) Mr. Justyn Stedwell (appointed 24 November 2025)
Company secretary	Mr. William Bass
Registered office Principal place of business - Australia	Level 15 Corporate Centre One 2 Corporate Court Bundall Queensland 4217
Principal place of business - Singapore	3 Little Road CRF Building #07-02 Singapore 536982 Singapore
Share register	Automic Group Level 5 126-130 Phillip Street 66 Hay Street Perth WA 6000 Phone: 1300 808 280
Auditor	HLB Mann Judd (SE Qld Partnership) Level 15 66 Eagle Street Brisbane Queensland 4001
Solicitors	Moray & Agnew Level 6 505 Little Collins Street Melbourne Victoria 3000
Bankers	Westpac Group 200 Barangaroo Ave Barangaroo NSW 2000
Stock exchange listing	GO-Dx Corporation (Aust) Ltd shares are listed on the National Stock Exchange (NSX code: GD8)

GO-Dx Corporation (Aust) Ltd
Directors' report
31 December 2025

The directors present their report, together with the interim financial statements, of the consolidated entity (referred to hereafter as the 'consolidated entity') consisting of GO-Dx Corporation (Aust) Ltd (referred to hereafter as the 'company' or 'parent entity') and the entities it controlled at the end of, or during, the half year ended 31 December 2025.

Directors

The following persons were directors of GO-Dx Corporation (Aust) Ltd during the whole of the half year and up to the date of this report, unless otherwise stated:

Mr. William Bass
Mr. Cody Blackhurst (resigned 24 October 2025)
Dr. Kah Meng Lim
Mr. Sah Soon Lim
Mr. Blagojce Pavlovski (appointed 24 November 2025)
Mr. Chin Hua Peh (appointed 24 November 2025)
Mr. Justyn Stedwell (appointed 24 November 2025)

Principal activities

The consolidated entity is in the medical diagnostics and diagnostic technology sectors of the healthcare industry, pioneering development and innovation with regard to personalising Ribonucleic acid (RNA) maps to support precision wellness and precision medicine, in particular, immunity anti ageing, neural health, and specific cancers.

During the half year the principal continuing activities of the consolidated entity consisted of diagnostic treatment kit sales.

Review of operations

The loss for the consolidated entity after providing for income tax and non-controlling interest amounted to \$199,145 (31 December 2024: \$627,943)

Significant changes in the state of affairs

There were no significant changes in the state of affairs of the consolidated entity during the half year.

Events after the Reporting Date

No matter or circumstance has arisen since 31 December 2025 that has significantly affected, or may significantly affect the consolidated entity's operations, the results of those operations, or the consolidated entity's state of affairs in future financial years.

Meetings of directors

The number of meetings of the company's Board of Directors ('the Board') and of each Board committee held during the half year ended 31 December 2025, and the number of meetings attended by each director were:

	Full Board	Full Board	Remuneration	Remuneration	Finance Audit Risk Management	Finance Audit Risk Management
	Attended	Held	Attended	Held	Attended	Held
W Bass	11	11	2	2	3	3
C Blackhurst **	9	9	2	2	3	3
Dr KM Lim	11	11	2	2	3	3
SS Lim	9	11	N/A	N/A	1	3
CH Peh	1	2	N/A	N/A	N/A	N/A
B Pavlovski	1	2	N/A	N/A	N/A	N/A
J Stedwell	1	2	N/A	N/A	N/A	N/A

Held: represents the number of meetings held during the time the director held office or was a member of the relevant committee.

** resigned 24 October 2025

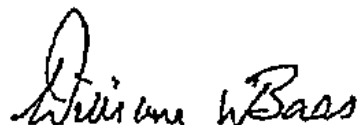
Auditor's independence declaration

A copy of the auditor's independence declaration as required under section 307C of the Corporations Act 2001 is set out immediately after this directors' report.

GO-Dx Corporation (Aust) Ltd
Directors' report
31 December 2025

This report is made in accordance with a resolution of directors, pursuant to section 306(3)(a) of the Corporations Act 2001.

On behalf of the directors

A handwritten signature in black ink, appearing to read "William W. Bass". The signature is written in a cursive style with a large initial 'W'.

Director

13 March 2026

AUDITOR'S INDEPENDENCE DECLARATION

As lead auditor for the review of the interim financial report of GO-Dx Corporation (Aust) Ltd for the half-year period ended 31 December 2025, I declare that, to the best of my knowledge and belief, there have been no contraventions of:

- (a) the auditor independence requirements of the *Corporations Act 2001* in relation to the review; and
- (b) any applicable code of professional conduct in relation to the review.

This declaration is in respect of GO-Dx Corporation (Aust) Ltd and the entities it controlled during the period.

A handwritten signature in black ink, appearing to read 'Dony Kurniadi'.

Dony Kurniadi
Partner

Brisbane, Queensland
13 March 2026

GO-Dx Corporation (Aust) Ltd

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31 December 2025

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General information

The interim financial statements cover GO-Dx Corporation (Aust) Ltd as a consolidated entity consisting of GO-Dx Corporation (Aust) Ltd and the entities it controlled (Group) at the end of, or during, the half year. The financial statements are presented in Australian dollars, which is GO-Dx Corporation (Aust) Ltd's functional and presentation currency.

The Company was incorporated on 22 December 2023.

GO-Dx Corporation (Aust) Ltd is a listed public company limited by shares, incorporated and domiciled in Australia. Its registered office and principal place of business are:

Registered office & principal place of business – Australia

Level 15
Corporate Centre One
2 Corporate Court
Bundall, Queensland 4217

Principal place of business - Singapore

3 Little Road
CRF Building # 07-02
Singapore 536982
Singapore

A description of the nature of the consolidated entity's operations and its principal activities are included in the directors' report, which is not part of the interim financial statements.

The interim financial statements were authorised for issue, in accordance with a resolution of directors.

GO-Dx Corporation (Aust) Ltd
Consolidated Condensed Statement of profit or loss
For the half year ended 31 December 2025

	Note	31 December 2025 \$	31 December 2024 \$
CONTINUING OPERATIONS			
Revenue from contracts with customers	3,10	44,799	5,369
Foreign exchange currency gain (loss)		2,585	(14,615)
Other income		25	5,706
Cost of sales		(29,089)	(4,024)
Employee benefits expense including directors' fees		(86,868)	(136,701)
Depreciation expense		(1,129)	(1,097)
Professional fees		(71,092)	(168,815)
Occupancy expenses		(6,148)	(17,883)
Other expenses	4	(51,434)	(57,200)
Finance costs		(794)	(9,418)
Operating loss		(199,145)	(398,678)
INVESTING			
Impairment of investment		-	(229,265)
Loss before financing & income tax expense		(199,145)	(627,943)
Loss before income tax expense		(199,145)	(627,943)
Income tax expense		-	-
Loss after income tax expense for the half year	8	<u>(199,145)</u>	<u>(627,943)</u>
		Cents	Cents
Basic earnings per share	13	(0.12)	(0.39)
Diluted earnings per share	13	(0.12)	(0.39)

The above statement of consolidated condensed profit or loss should be read in conjunction with the accompanying notes

GO-Dx Corporation (Aust) Ltd
Consolidated Condensed Statement of financial position
As at 31 December 2025

Assets	Note	31 Dec 2025 \$	30 June 2025 \$
Current assets			
Cash and cash equivalents		219,904	330,489
Trade and other receivables		10,373	5,472
Inventories	5	16,126	16,617
Other assets	6	109,948	-
Total current assets		<u>356,351</u>	<u>352,578</u>
Non-current assets			
Property, plant and equipment		994	2,172
Total non-current assets		<u>994</u>	<u>2,172</u>
Total assets		<u>357,345</u>	<u>354,750</u>
Liabilities			
Current liabilities			
Revenue billed in advance		220,782	-
Trade and other payables	7	309,321	317,357
Total current liabilities		<u>530,103</u>	<u>317,357</u>
Total liabilities		<u>530,103</u>	<u>317,357</u>
Net assets		<u>(172,758)</u>	<u>37,393</u>
Equity			
Issued capital	9	1,415,631	1,415,631
Foreign currency translation reserve		(64,041)	(53,035)
Accumulated losses		(1,524,444)	(1,325,299)
Equity attributable to the owners of GO-Dx Corporation (Aust) Ltd		<u>(172,854)</u>	<u>372,297</u>
Non-controlling interest		96	96
Total equity		<u>(172,758)</u>	<u>37,393</u>

The above statement of consolidated condensed financial position should be read in conjunction with the accompanying notes

GO-Dx Corporation (Aust) Ltd
Consolidated Condensed Statement of changes in equity
For the half year ended 31 December 2025

Consolidated	Issued capital \$	Foreign Currency Translation Reserves \$	Accumulated losses \$	Non-controlling Interest \$	Total equity \$
Balance at 1 July 2024	1,180,705	(66,695)	(296,768)	96	817,338
Loss after income tax expense for the half year	-	-	(627,943)	-	(627,943)
Foreign currency translation	-	62,295	-	-	62,295
<i>Transactions with owners in their capacity as owners:</i>	-	-	-	-	-
Contributions of equity, net of transaction costs (note 9)	<u>234,926</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>234,926</u>
Balance at 31 December 2024	<u>1,415,631</u>	<u>(4,400)</u>	<u>(924,711)</u>	<u>96</u>	<u>486,616</u>
Balance at 1 July 2025	1,415,631	(53,035)	(1,325,299)	96	37,393
Loss after income tax expense for the half year	-	-	(199,145)	-	(199,145)
Foreign currency translation	-	(11,006)	-	-	(11,006)
<i>Transactions with owners in their capacity as owners:</i>	-	-	-	-	-
Contributions of equity, net of transaction costs (note 9)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Balance at 31 December 2025	<u>1,415,631</u>	<u>(64,041)</u>	<u>(1,524,444)</u>	<u>96</u>	<u>(172,758)</u>

The above statement of consolidated condensed changes in equity should be read in conjunction with the accompanying notes

GO-Dx Corporation (Aust) Ltd
Consolidated Condensed Statement of cash flows
For the half year ended 31 December 2025

	Note	31 December 2025 \$	31 December 2024 \$
Cash flows from operating activities			
Receipts from customers (inclusive of GST)		48,752	2,431
Receipts from other income		14,370	10,540
Customer advances		222,562	-
Payments to suppliers and employees		<u>(390,903)</u>	<u>(579,151)</u>
Net cash used in operating activities		<u>(105,219)</u>	<u>(566,180)</u>
Cash flows from investing activities			
Payments for investments		<u>-</u>	<u>(47,909)</u>
Net cash used in investing activities		<u>-</u>	<u>(47,909)</u>
Cash flows from financing activities			
Proceeds from issue of shares		-	514,330
Share issue transaction costs		<u>-</u>	<u>(27,239)</u>
Net cash from financing activities		<u>-</u>	<u>487,091</u>
Net increase/(decrease) in cash and cash equivalents		(105,219)	(126,998)
Cash and cash equivalents at the beginning of the financial half year		330,489	673,557
Effects of exchange rate changes on cash and cash equivalents		<u>(5,366)</u>	<u>47,450</u>
Cash and cash equivalents at the end of the period		<u><u>219,904</u></u>	<u><u>594,009</u></u>

The above statement of consolidated condensed cash flows should be read in conjunction with the accompanying notes

Note 1. Material accounting policy information

These general purpose interim financial statements for the half-year reporting period ended 31 December 2025 have been prepared in accordance with Australian Accounting Standard AASB 134 *Interim Financial Reporting* and the *Corporations Act 2001*, as appropriate for for-profit oriented entities. Compliance with AASB 134 ensures compliance with International Financial Reporting Standard IAS 34 *Interim Financial Reporting*.

These general-purpose financial statements do not include all the notes of the type normally included in annual financial statements. Accordingly, these financial statements are to be read in conjunction with the annual report for the year ended 30 June 2025 and any public announcements made by the company during the interim reporting period in accordance with the continuous disclosure requirements of the *Corporations Act 2001*.

The accounting policies adopted are consistent with those of the previous financial year and corresponding interim reporting period, unless otherwise stated.

New or amended Accounting Standards and Interpretations adopted

The consolidated entity has adopted all of the new or amended Accounting Standards and Interpretations issued by the Australian Accounting Standards Board ('AASB') that are mandatory for the current reporting period.

AASB 18 'Presentation and Disclosure in Financial Statements' has been adopted. No other amended Accounting Standards or Interpretations that are not yet mandatory have been early adopted.

AASB 18 Presentation and disclosure in financial statements

The consolidated entity has early adopted AASB 18, which supersedes IAS 1 and made consequential amendments to other standards. AASB 18 introduces new requirements for presentation within the statement of profit or loss, including specified totals and subtotals. Furthermore, entities are required to classify all income and expenses within the statement of profit or loss into one of five categories: operating, investing, financing, income taxes and discontinued operations.

It also requires disclosure of management defined performance measures, disclosures about the nature of operating expenses when entities present at least one line item by function, and includes new requirements for aggregation and disaggregation of financial information based on the identified 'roles' of the primary financial statements (PFS) and the notes.

Note 2. Going concern

The financial statements for the period ended 31 December 2025 have been prepared on the basis that the consolidated entity is a going concern and therefore, contemplates the continuity of normal business activity, realisation of assets and settlement of liabilities in the normal course of business.

During the financial period ended 31 December 2025 the consolidated entity had cash outflows from operating activities of \$105,218 and incurred a net loss from operating activities of \$199,145.

The directors have reviewed the cashflow forecasts and believe that there are reasonable grounds to believe that the consolidated entity will be able to continue as a going concern due to the following factors:

- Implementing its strategy of progressively increasing the sale of diagnostic treatment kits within its target market with a view to achieving sustainable and profitable sales volume;
- Managing the consolidated entity's expenditure while recognising that the Board has discretion and the ability to selectively reduce certain discretionary type expenditure should it need to, to preserve the consolidated entity's cash balance;
- The board of directors is continually seeking and exploring financing opportunities (both debt and equity) to ensure that the consolidated entity has sufficient funds on hand.

Accordingly, the Directors believe that the consolidated entity will be able to continue as a going concern and that it is appropriate to adopt the going concern basis in the preparation of the financial report. The financial report does not include any adjustments relating to the recoverability or classification of recorded asset amounts, nor the amounts or classification of liabilities that might be necessary should the consolidated entity not be able to continue as a going concern.

Note 2. Going concern (continued)

In the event that the consolidated entity is unsuccessful in implementing the above-stated initiatives, a material uncertainty exists, that may cast significant doubt on the consolidated entity's ability to continue as a going concern and its ability to recover assets and discharge liabilities in the normal course of business and at the amounts shown in the financial report.

Should the consolidated entity be unable to continue as a going concern it may be required to realise its assets and discharge its liabilities other than in the normal course of business and at amounts different from those stated in the financial statements. The financial statements do not include any adjustments relating to the recoverability and classification of asset carrying amounts or the amount of liabilities that might be necessarily incurred should the consolidated entity be unable to continue as a going concern and meet its debts as and when they fall due.

	31 December 2025	31 December 2024
	\$	\$
Note 3. Revenue		
Trading sales	44,799	5,369

Revenue from contracts with customers relates to the sale of goods and is recognised at a point in time. All revenue was generated in Singapore.
Sales to a company related to a director are disclosed at Note 10.

Note 4. Other expenses

Information technology and administration	13,752	25,898
Listing and share registry	28,231	20,120
Other	9,451	11,182
	<u>51,434</u>	<u>57,200</u>

Note 5. Inventory

	31 December 2025	30 June 2025
	\$	\$
Finished goods	16,126	16,617
	<u>16,126</u>	<u>16,617</u>

Note 6. Other assets

Prepaid sales commission	109,948	-
	<u>109,948</u>	<u>-</u>

In connection with certain customer contracts identified as Revenue billed in advance, the Group pays sales commissions that are directly attributable to securing those contracts. Where these costs relate to performance obligations that remain unsatisfied at balance date, the associated commissions are capitalized as a prepayment and recognised as an asset.

The prepaid sales commission asset relates to the same contracts for which Revenue billed in advance has been recognised. The commission is incurred upfront, while the related revenue will be recognised in the Statement of Profit or Loss in future periods as performance obligations are satisfied. This accounting treatment aligns with recognition of contract related costs with the recognition of the associated revenue.

Revenue billed in advance represents customer payments received prior to the delivery of goods or the rendering of services. At the reporting date, the Group had received consideration from a customer for which the related performance obligations had not yet been satisfied. In accordance with the revenue recognition principles under the applicable accounting standards, these amounts are recorded as a contract liability and presented separately on the face of the Statement of Financial Position as Revenue billed in advance.

GO-Dx Corporation (Aust) Ltd
Notes to the financial statements
31 December 2025

	31 December 2025	30 June 2025
	\$	\$
Note 7. Trade and other payables		
Trade payables	30,193	76,656
Sundry payable and accrued expenses	190,819	157,699
Accrued directors' fees	88,309	78,097
Amount due to related companies	-	3,157
Other payables	-	1,748
	<u>309,321</u>	<u>317,357</u>

**Note 8. Consolidated Condensed Statement of profit or loss
& other comprehensive income reconciliation**

Profit or loss for 31 December 2024 were AASB 18 not adopted.

	31 December 2024	31 December 2024
	\$	\$
	AASB 18	
CONTINUING OPERATIONS		
Revenue	5,369	5,369
Foreign currency exchange loss	(14,615)	(14,615)
Other income	5,706	5,706
Cost of sales	(4,024)	(4,024)
Consulting and professional fees	(168,815)	(168,815)
Employee benefits expense including directors' fees	(138,701)	(136,701)
Depreciation expense	(1,097)	(1,097)
Impairment of investment	(229,265)	(229,265)
Occupancy expenses	(17,883)	(17,883)
Other expenses	(57,200)	(57,200)
Finance costs	(9,418)	(9,418)
	<u>(398,678)</u>	
INVESTING		
Impairment of investment	<u>(229,265)</u>	<u>(229,265)</u>
Loss before income tax expense	(627,943)	(627,943)
Income tax expense	-	-
Loss after income tax expense for the half year	<u>(627,943)</u>	<u>(627,943)</u>
Other comprehensive income / (loss)		
<i>Items that may be reclassified subsequently to profit or loss</i>		
Exchange difference on translating foreign controlled entities	-	<u>62,295</u>
Other comprehensive income for the half year, net of tax	-	<u>62,295</u>
Total comprehensive (loss) for the half year	-	<u><u>(565,648)</u></u>

GO-Dx Corporation (Aust) Ltd
Notes to the financial statements
31 December 2025

Note 9. Issued capital

	31 December 2025 Shares	30 June 2025 Shares	Consolidated 31 December 2025 \$	30 June 2025 \$
Ordinary shares - fully paid	<u>163,003,500</u>	<u>163,003,500</u>	<u>1,415,631</u>	<u>1,415,631</u>

Movements in ordinary share capital

Details	Date	Shares	Issue price	\$
Balance	1 July 2025	<u>163,003,500</u>		<u>1,415,631</u>
Balance	31 December 2025	<u>163,003,500</u>		<u>1,415,631</u>

Movement in ordinary share capital

Details	Date	Shares	Issue price	\$
Balance	1 July 2024	161,650,000		1,180,705
Issue of shares	12 July 2024	1,353,500	0.38	514,330
Share issue transaction costs, net of tax		<u>-</u>		<u>(279,404)</u>
Balance 31 December 2025		<u>163,003,500</u>		<u>1,415,631</u>

Note 10. Related party transactions

Transactions with related parties

The following transactions occurred with related parties:

	31 December 2025 \$	31 December 2024 \$
Sales to companies related to a director	12,208	5,368
Rental expense to companies related to a director	6,148	15,132

Note 10. Related party transactions (continued)

	31 December 2025 \$	30 June 2025 \$
Trade payables to companies related to a director	(7,813)	(12,394)
Receivables from companies related to a director	5,997	5,372

Balances to/from related parties

Loans to/from related parties

There were no loans to or from related parties at the current and previous reporting date.

Terms and conditions

All transactions were made on normal commercial terms and conditions and at market rates.

GO-Dx Corporation (Aust) Ltd
Notes to the financial statements
31 December 2025

Note 11. Contingencies and commitments

There have been no changes to the contingencies and commitments previously disclosed in the 30 June 2025 financial statements.

Note 12. Events after the reporting period

12.1 Inventory purchase to fulfil prepaid sales invoice

After the reporting date, a consolidated entity subsidiary entered into a purchase agreement for inventory with a total value of \$ 54,557 (SG\$ 46,890) to fulfil prepaid Singapore customer sales invoices received prior to year-end.

The prepaid sales invoices existed at the reporting date and created a present obligation for the subsidiary to deliver goods.

The subsequent purchase of inventory represents the settlement of that obligation and does not provide evidence of conditions that arose before year-end.

Accordingly, this event is not considered an adjusting subsequent event under the applicable accounting standards. The financial statements reflect the related liability for the prepaid sales order at the reporting date. The inventory purchase itself occurred after year-end and is therefore not recognised in the current reporting period but is disclosed for completeness.

12.2 Other

No other matter or circumstance has arisen since 31 December 2025 that has significantly affected, or may significantly affect the consolidated entity's operations, the results of those operations, or the consolidated entity's state of affairs in future financial years.

Note 13. Earnings per share

	31 December 2025	31 December 2024
	\$	\$
Loss after income tax	199,145	627,943
Non-controlling interest	-	-
Loss after income tax from continuing operations attributable to the owners of GO-Dx Corporation (Aust) Ltd	<u>199,145</u>	<u>627,943</u>
	Number	Number
Weighted average number of ordinary shares used in calculating basic earnings per share	<u>163,003,500</u>	<u>162,915,228</u>
Weighted average number of ordinary shares used in calculating diluted earnings per share	<u>163,003,500</u>	<u>162,915,228</u>
	Cents	Cents
Basic earnings per share	(0.12)	(0.39)
Diluted earnings per share	(0.12)	(0.39)

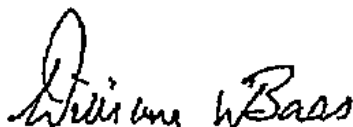
GO-Dx Corporation (Aust) Ltd
Directors' declaration
31 December 2025

In the directors' opinion:

- the attached interim financial statements and notes comply with the *Corporations Act 2001*, Australian Accounting Standard AASB 134 *Interim Financial Reporting*, the *Corporations Regulations 2001* and other mandatory professional reporting requirements;
- the attached interim financial statements and notes give a true and fair view of the consolidated entity's financial position as at 31 December 2025 and of its performance for the financial half-year ended on that date; and
- based on the factors outlined in note 2 *Going Concern* of the interim financial statements, there are reasonable grounds to believe that the company will be able to pay its debts as and when they become due and payable.

Signed in accordance with a resolution of directors made pursuant to section 303(5)(a) of the *Corporations Act 2001*

On behalf of the directors

A handwritten signature in black ink, appearing to read "William W. Bass". The signature is written in a cursive, flowing style.

Director

13 March 2026

Independent Auditor's Review Report to the Members of GO-Dx Corporation (Aust) Ltd

Report on the interim financial report

Conclusion

We have reviewed the interim financial report of GO-Dx Corporation (Aust) Ltd ("the Company") and its controlled entities ("the Group"), which comprises the consolidated statement of financial position as at 31 December 2025, the consolidated statement of profit or loss and other comprehensive income, the consolidated statement of changes in equity and the consolidated statement of cash flows for the half-year ended on that date, including material accounting policy information and other explanatory information, and the directors' declaration, for the consolidated entity comprising the company and the entities it controlled at the half-year end or from time to time during the half-year.

Based on our review, which is not an audit, we have not become aware of any matter that makes us believe that the accompanying interim financial report of the Group does not comply with the *Corporations Act 2001* including:

- (a) giving a true and fair view of the Group's financial position as at 31 December 2025 and of its performance for the half-year period ended on that date; and
- (b) complying with Accounting Standard AASB 134 *Interim Financial Reporting* and the *Corporations Regulations 2001*.

Basis for Conclusion

We conducted our review in accordance with ASRE 2410 *Review of a Financial Report Performed by the Independent Auditor of the Entity*. Our responsibilities are further described in the *Auditor's Responsibilities for the Review of the Financial Report* section of our report. We are independent of the Company in accordance with the auditor independence requirements of the *Corporations Act 2001* and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 *Code of Ethics for Professional Accountants (including Independence Standards)* (the Code) that are relevant to our audit of the annual financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We confirm that the independence declaration required by the *Corporations Act 2001* has been given to the directors of the Company.

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Material Uncertainty Regarding Going Concern

We draw attention to Note 2 in the financial report, which indicates that the Group incurred a net loss of \$199,145 during the half-year period ended 31 December 2025 and, as of that date, the current liabilities exceeded its current assets by \$173,752. These events or conditions, along with other matters outlined in Note 2, indicate that a material uncertainty exists that may cast significant doubt on the Group's ability to continue as a going concern. Our conclusion is not modified in respect of this matter.

Responsibility of the Directors for the Financial Report

The directors of the Company are responsible for the preparation of the interim financial report that gives a true and fair view in accordance with Australian Accounting Standards and the *Corporations Act 2001* and for such internal control as the directors determine is necessary to enable the preparation of the half-year financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility for the Review of the Financial Report

Our responsibility is to express a conclusion on the interim financial report based on our review. ASRE 2410 requires us to conclude whether we have become aware of any matter that makes us believe that the interim financial report is not in accordance with the *Corporations Act 2001* including giving a true and fair view of the Group's financial position as at 31 December 2025 and its performance for the half-year ended on that date, and complying with Accounting Standard AASB 134 *Interim Financial Reporting* and the *Corporations Regulations 2001*.

A review of an interim financial report consists of making enquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Australian Auditing Standards and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

HLB Mann Judd (SE QLD Partnership)

**HLB Mann Judd (SE Qld Partnership)
Chartered Accountants**

Brisbane, Queensland
13 March 2026

A handwritten signature in black ink, appearing to read 'Dony Kurniadi'.

**Dony Kurniadi
Partner**