

Polaris International Holdings Inc.
Consolidated Income Statement
QUARTER ENDING 06/30/2014

Revenues

Cost of Goods Sold **493,551**

Gross Margin **20,337**

Operating Expenses

Salary **33,503**

Lease Expenses **9,273**

Insurance **778**

Phone, Fax, etc. **14,885**

Rent **24,459**

Bank Fees **25,161**

Office Expenses/Supplies, etc. **6,121**

Auto-Fuel **22,874**

Misc. Expenses **125,298**

Total Expenses **262,352**

Net Profit(Loss) **(242,015)**

Polaris International Holdings Inc.

Consolidated Balance Sheet
QUARTER ENDING 06/30/2014

Assets

Current Assets

Cash	5,693
Accounts Receivable	286,142
Due from Affiliate	0
Security Deposit	0
Total Current Assets	291,835

Other Assets

Goodwill	1,679,746
Other Investments	13,203
Less Accurn amortization	(275,500)
Total Other Assets	1,417,449

Fixed Assets

Automobiles	76,623
Furniture & Fixture	11,058
Less Accum Depreciation	(87,681)

Total Fixed Assets 0

Total Assets 1,709,284

Liabilities

Current Liabilities

Accounts Payable	226,287
Notes Payable/Shareholder Loans	23,608
Other-Deposit	8,980
Total Current Liabilities	258,875

Long Term Liabilities

Notes Payable-Acquisition	1,500,000
Convertible Notes	327,156
Total Long Term Liabilities	1,827,156

Total Shareholders' Equity 1,457,871

Common Stock Issued--1,217,260,514 0

Preferred A Stock Issued--100,000 0

Preferred B Stock Issued--174,114 0

Retained Earnings (1,834,618)

Total Equity (376,747)

Liabilities and Equity 1,709,284