Symmetry Technologies, Inc.

Financial Statements
for the Nine Months Ended March 31, 2015
(Unaudited)

Symmetry Technologies, Inc.

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Symmetry Technologies, Inc.
Balance Sheet
As of March 31, 2015
(unaudited)

	March 31, 2015	June 30, 2014
ASSETS		
Current Assets		
Cash	6,677	80
Accounts Receivable	0	0
Inventory	0	0
Prepaid Services	0	104,107
Other Current Assets (Accrued Salary)	0	94,787
Total Current Assets	6,677	198,974
Fixed Assets		
Long Term Leases/Land	452,697	0
Plant and Equipment	330,058	2,320
Depreciation	0	0
Other Fixed Assets	2,320	0
Total Fixed Assets	785,075	2,320
Other Assets		
Deferred Income Taxes	0	0
Other	0	0
Total Other Assets	0	0
TOTAL ASSETS	**791,751**	**201,294**
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payables	0	14,250
Short-term Loans	0	0
Income Taxes Payable	833	0
Accrued Salary and Wages	0	0
Accrued Property Taxes Payable	0	0
Current Portion of Long-term Debt	4,501	0
Total Current Liabilities	5,334	14,250
Long Term Liabilities		
Notes Payable (2)	692,844	198,894
Property Lease Obligation	441,231	0
Total Long Term Liabilities	1,134,075	198,894
Total Liabilities	1,139,409	213,144
Equity		
Preferred stock, par value $.001, 5,000,000 shares authorized, 1,100,000 shares issued and outstanding as of March 31, 2015	1,100	0
Common stock, par value $.01, 50,00,000 shares authorized, 20,010,862 shares issued and outstanding as of March 31, 2015	200,109	170,899
Additional Paid-In Capital	0	0
Retained Earnings	(182,749)	(182,749)
Adjustments to Equity	(198,894)	
Net Income (Loss) for Period	(167,224)	
Total Equity	(347,658)	(11,850)
TOTAL LIABILITIES & EQUITY	**791,751**	**201,294**

Symmetry Technologies, Inc.

Profit Loss

June 2014 through March 2015

(Unaudited)

	3 Months Ended Sept 14	3 Months Ended Dec 14	3 Months Ended Mar 15	9 Months Ended Mar 15	12 Months June 30, 2014
Net Sales	0	0	0	0	0
Cost of Sales	0	0	0	0	0
Gross Profit	0	0	0	0	0
Ordinary Income/Expense					
Expense					
Advertising	0	0	0	0	0
Bad Debt	0	0	0	0	0
Commissions	0	0	0	0	0
Depreciation	0	0	0	0	0
Employee Benefits	0	0	0	0	0
Furniture and Equipment	0	0	0	0	0
Financing Payments	0	12,308	24,616	36,924	0
Insurance	0	9,264	0	9,264	0
Interest Expense (Accrued)	4,370	4,511	17,790	26,671	0
Maintenance and Repairs	0	27,250	2,574	29,824	0
Production Supplies	0	3,084	0	3,084	0
Office Supplies	0	45	0	45	700
Payroll Taxes	0	1,730	1,730	3,460	0
Property Taxes	0	5,075	0	5,075	0
Rent	0	0	0	0	900
Utilities	0	2,825	0	2,825	0
Research and Development	0	0	0	0	1,650
Salaries and Wages	0	5,050	3,610	8,660	0
Professional Fees	2,000	17,518	3,183	22,701	0
Other Fees	1,329	0	270	1,599	2,100
Travel & Entertainment	0	1,254	149	1,403	0
Transfer Agent	1,043	13,510	1,137	15,690	900
Web Hosting and domains	0	0	0	0	90
Web Development	0	0	0	0	0
Total Expense	8,741	103,424	55,059	167,224	6,340
Other Income/Expense					
Write offs	0	0	0	0	0
Total Expense	**8,741**	**103,424**	**55,059**	**167,224**	**6,340**
Net Income Before Taxes	(8,741)	(103,424)	(55,059)	(167,224)	(6,340)
Income Tax Expense	0	0	0	0	0
Income from Continuing Operations	**(8,741)**	**(103,424)**	**(55,059)**	**(167,224)**	**(6,340)**

SYMMETRY TECHNOLOGIES, INC.
STATEMENT OF STOCKHOLDERS EQUITY (DEFICIT)
FOR THE NINE MONTHS ENDED MARCH 31, 2015
(Unaudited)

	Common Stock		Preferred Stock		Paid-in Capital	Retained Earnings	Adjustments to Equity	Profit (Loss)	Total Equity
	Shares	Amount	Shares	Amount					
Balance, June 30, 2014 (unaudited)	17,589,987	$ 175,899	-	$ -	$ -	$ (176,409)	$ 0	$ (6,340)	$ (11,850)
Shares issued for acquistion of assets	500,000	5,000							5,000
Shares issued for services	1,920,875	19,209	1,100,000	1,100					1,100
Adjustments ot Equity							(198,894)		(198,894)
Net Profit (Loss)								(167,224)	(167,224)
									(371,868)
Balance, March 31, 2015 (unaudited)	20,010,862	$ 200,109	1,100,000	$ 1,100	$ 0	$ (176,409)	$ (198,894)	$ (173,564)	$ (347,658)

Symmetry Technologies, Inc.
Statement of Cash Flows
(Unaudited)

	9 months March 31, 2015	12 Months June 30, 2014
OPERATIONS		
Income (Loss)	(167,224)	(6,340)
Cash paid for		
Inventory purchases	0	0
General Operating Expenses	(118,180)	2,908
Wage Expenses	(12,120)	0
Interest	(36,924)	0
Income Taxes	0	0
Other	0	0
Net cash provided by Operating Activities	(167,224)	(3,432)
INVESTING ACTIVITIES		
Cash receipts from		
Sale of Property and Equipment	0	0
Collection of Principal on Loans	0	0
Sale of Investment Securities	0	0
Cash paid for	0	0
Purchase of Property and Equipment	0	0
Making Loans to other entities	0	0
Purchase of Property and Equipment	0	0
Net Cas Flow from Investing Activities	0	0
FINANCING ACTIVITIES		
Cash receipts from	0	0
Issuance of Stock	0	0
Borrowing	176,358	0
Cash paid for	0	0
Repurchase of Stock (Treasury Stock)	0	0
Repayment of Loans	0	0
Dividends	0	0
Net Cash Flow from Financing Activities	176,358	0
Net Increase in Cash	9,134	(3,432)
Cash at beginning of period	(2,457)	975
Cash at end of period	**6,677**	**(2,457)**

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND NATURE OF OPERATIONS

NATURE OF OPERATIONS

Symmetry Technologies Inc. (The Company"), a company incorporated in the State Of Nevada on October 30, 2001. The Company's fiscal year end is June 30. The Company has operated continually as Symmetry Technologies Inc. since this date of incorporation.

The Company specializes in producing a variety of pre-cooked, smoked meat products for retail sale.

CRITICAL ACCOUNTING POLICIES AND ESTIMATES

Financial Reporting Release No. 60, "Cautionary Advice Regarding Disclosure About Critical Accounting Policies" ("FRR60") issued by the SEC, suggests companies provide additional disclosure and commentary on those accounting policies considered most critical. FRR 60 considers an accounting policy to be critical if it is important to Symmetry's financial condition and results of operations, and requires significant judgment and estimates on the part of management in its application. For a summary of our significant accounting policies, including the critical accounting policies discussed below, see the accompanying notes to the consolidated financial statements.

The preparation of our consolidated financial statements in conformity with accounting principles Generally Accepted in the United States of America ("GAAP") requires management to make estimates, judgments and assumptions that affect the reported amounts of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements and the reported amount of expenses during the reporting period.

On an ongoing basis, the Company evaluates its estimates, which are based on historical experience and on various other assumptions that are believed to be reasonable under the circumstances. The result of these evaluations forms the basis for making judgments about the carrying values of assets and liabilities and the reported amount of expenses that are not readily apparent from other sources. Actual results may differ from these estimates under different assumptions.

NEW ACCOUNTING PRONOUNCEMENTS

None that is applicable through March 31, 2015 to company operations.

ISSUANCE OF SHARES FOR SERVICES AND ACQUIRED ASSETS

Valuation of shares for services and other acquired assets were based on the fair market value of services and assets received. For the nine months ended March 31, 2015, 500,000 restricted shares of common stock were issued for the acquisition of assets, and 1,920,875 shares of common stock and 1,100,000 shares of preferred stock were issued for services.

NOTE 2 - BASIS OF PRESENTATION

The accompanying financial statements present financial results on the accrual basis of accounting as required under the United States generally accepted accounting principles. All amounts are presented in United States Dollars.

The financial statements included herein have not been audited by an independent registered public accounting firm but, include all adjustments (including normal, recurring entries) which are, in the opinion of management, necessary for a fair presentation of the results for such periods.

NOTE 3 – ASSET IMPAIRMENT AND ADJUSTMENT TO EQUITY

The Balance Sheet of the Company of June 30, 2014, under "Current Assets" recorded an entry of "Prepaid Services" in the amount of $104,107, and another entry, "Accrued Salary", in an amount of $94,787, for a total of $198,894 respectively. These entries were misclassified in that they reflect amounts owed by the Company under a note payable to a former officer and director, see Note 4 below, and are not assets of the Company. As a result these entries have been eliminated as assets and a charge of $198,894 has been taken as a adjustment to equity on the September 30, 2014 Balance Sheet and Statement of Stockholders Equity (Deficit) which carry through to the March 31, 2015 Balance Sheet. There were no additional adjustments to equity for the period ended March 31, 2015.

NOTE 4 - DEBT TRANSACTIONS

On March 31, 2013 the Company had an accrued debt owed to Chad Reed, an individual, of $104,107.00 in prepaid expenses and $94,787 in accrued salary, which amounts were recorded on the Balance Sheet. The Company entered into a one year secured 8% convertible promissory note with Chad Reed on March 31, 2013 for the total principal amount of $198,894. The terms of the note stipulate that full payment of principal and accrued interest is due and payable to Chad Reed on or before March 31, 2014.

The note contains conversion rights should the not be paid at the end of year 1: The Company and Chad Reed shall have the option to convert the principal amount plus interest to common stock shares of the Company (conversion price at par value) or negotiated value, if negotiated cannot be reached then par value will be used after year 1.

On May 6, 2014 the above referenced note was transferred to, and assumed by Roy J Meadows, an individual, who became the new holder of said note. The note, including principal and accrued interest and fees, continues to appear on the Balance Sheet as part of the aggregate sum under "Notes Payable" and has an unpaid, accrued balance of $228,199 as of March 31, 2015.

On September 24, 2014, the Company assumed $469,545 of long term debt obligation pertaining to the financing of land and facilities in Kendall County, Texas, to be used in connection with the

production of its products. As of March 31, 2015, $441,231 remained as the unpaid outstanding balance on the debt instrument.

On October 14, 2014, the Company entered into a long term convertible promissory note with Roy J Meadows in principal amount of $437,871 for purposes of the purchase of manufacturing facilities, materials and equipment and general working capital. The note, including principal and accrued interest and fees, appears on the Balance Sheet as part of the aggregate sum under "Notes Payable" and an unpaid, accrued balance of $462,388 as of March 31, 2015.

NOTE 5 - NON-CASH TRANSACTIONS

No non-cash investing and financing activities occurred during the period from July 1, 2014 through the nine months ended March 31, 2015.

NOTE 5 - REVENUE RECOGNITION

Revenue is recognized in accordance with the guidance of FASB ASC 605-10-25, which is when the revenue is realized or realizable, and when revenue is earned. Revenue is considered earned when any services to be rendered by the Company are substantially completed. The Company had no Revenue for the period ending March 31, 2015.

NOTE 6 - GOING CONCERN

The Company has only limited revenues and has generated a net operating loss since its inception. The Company also has a negative working capital and accumulated deficit as of March 31, 2015. These factors among others raise substantial doubt about going concern. The accompanying financial statements have been prepared on a going concern basis of accounting, which contemplates continuity of operations, realization of assets and liabilities and commitments in the normal course of business. The financial statements do not include any adjustments relating to the recoverability of the carrying amount of the recorded assets or the amount of liabilities that might result from the outcome of this uncertainty. The accompanying financial statements do not reflect any adjustments that might result if the Company is unable to continue as a going concern. The Company's ability to continue as a going concern and the appropriateness of using the going concern basis is dependent upon, among other things, additional cash infusions. Management may raise additional capital through stock offerings in order to build up the business and name recognition. However, there can be no assurance that the Company will be able to raise sufficient capital to fully implement its business model.

NOTE 7 – MANAGEMENT DISCUSSION OF OPERATIONS

The Company's intends to produce a variety of pre-cooked, smoked meat products for retail sale either by direct sales to consumers or through wholesale distribution. The Company is in the process of evaluating marketing opportunities that exist for distribution of these products to the general public, and is in the process of arranging production facilities for their manufacture.