

BRITE-STRIKE TECHNOLOGIES INC.  
CONSOLIDATED BALANCE SHEET  
ACCURAL BASIS  
(UNAUDITED)

December 31, 2014

CURRENT ASSETS

Cash	\$ 84,846
Inventory	\$ 237,793
Accounts receivable	\$ 66,528
	<u>\$ 389,166</u>

FURNITURE AND EQUIPMENT, NET

\$ 68,773

OTHER ASSETS

Deposits	\$ 2,679
----------	----------

TOTAL ASSETS

\$ 460,618

LIABILITIES AND STOCKHOLDER'S EQUITY

CURRENT LIABILITIES

Accounts Payable	\$ 8,644
Sales Tax	\$ 43
TD Bank Loan	\$ 53,655
Auto Loan	\$ -
	<u>\$ 62,342</u>

TOTAL CURRENT LIABILITIES

\$ 62,342

SHAREHOLDER'S EQUITY

Common stock - \$.01000 par value, 100,000,000 shares  
authorized; 71,300,144 shares issued and outstanding  
at September 30, 2014

Additional paid-in-capital	\$ 2,994,474
(Deficit) accumulated during the development stage	\$ (2,472,833)
(Deficit) for the operating period ending December 31, 2014	\$ (123,365)

TOTAL SHAREHOLDERS' EQUITY

\$ 398,276

TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY

\$ 460,618

BRITE-STRIKE TECHNOLOGIES INC.  
CONSOLIDATED STATEMENTS OF OPERATIONS  
ACCRUAL BASIS  
(UNAUDITED)

December 31, 2014

Sales		\$ 870,919
Cost of Goods		\$ 248,508
Gross Profit		<u>\$ 622,410</u>
Advertising / Marketing		\$ 122,791
Office Expenses		\$ 92,698
Other Expenses		\$ 158,298
Payroll Expenses		
	Management	\$ 103,800
	Sales	\$ 251,975
	Taxes	\$ 16,213
	Total Payroll	<u>\$ 371,988</u>
	Total Expenses	<u>\$ 745,776</u>
	Net (Loss)	<u>\$ (123,365)</u>