OTC MARKETS GROUP

UMAX GROUP CORP.

(A NEVADA CORPORATION)

(OTC: UMAX)

Annual Report of UMAX Group Corp 2014

Name of the Issuer and its predecessors (if any).

Since May 19th, 2011 the Company's corporate name has been UMAX Group Corp. The company has never had a prior name.

Address of the Issuer's principal offices.

Address: 2764 N Green Valley Parkway, Suite 300, Henderson, NV 89104

Telephone: (702) 628 0211

Email: info@umaxcorp.com

website: http://www.umaxcorp.com

Security Information.

Trading Symbol: UMAX

Exact Title and Class of Securities Outstanding: Common Stock

CUSIP: 904197100

Par or Stated Value: $.001

Total Shares Authorized: 300,000,000 (as of the date of this annual report)

Total Shares Outstanding: 96,700,00 (as of the date of this annual report)

Transfer Agent: Island Stock Transfer
15500 Roosevelt Boulevard
Suite 301
Clearwater, FL 33760
727-289-0010

Is the Transfer Agent registered under the Exchange Act? Yes_X_ No___

List any restrictions on the transfer of Security: None

Describe any trading suspension orders issued by the SEC in the past 12 months: None

UMAX GROUP CORP
BALANCE SHEET
Apr 30, 2015

ASSETS	
Current Assets	
Checking/Savings	
OPERATING CASH - US BANK	1,081.00
Total Checking/Savings	1,081.00
Total Current Assets	1,081.00
Fixed Assets	
COMPUTER EQUIPMENT	4,800.00
OFFICE FURNITURE	2,200.00
Total Fixed Assets	7,000.00
TOTAL ASSETS	**8,081.00**
LIABILITIES & EQUITY	
Liabilities	
Long Term Liabilities	
INDEBTNESS TO RELATED PARTY	90,614.00
Total Long Term Liabilities	90,614.00
Total Liabilities	90,614.00
Equity	
ADDITIONAL PAID IN CAPITAL	188,945.00
COMMON STOCK	97,600.00
RETAINED EARNINGS	(352,731.02)
Net Income	(16,346.98)
Total Equity	(82,533.00)
TOTAL LIABILITIES & EQUITY	**8,081.00**

UMAX GROUP CORP
INCOME STATEMENT
May '14 - Apr 15

Expense	
AUTOMOBILE EXPENSES	242.81
BANK CHARGES	330.43
COMPUTER AND INTERNET EXPENSES	648.77
LEGAL AND PROFESSIONAL FEES	7,134.00
LICENSES AND FILING FEES	550.00
MEALS AND ENTERTAINMENT	172.99
MERCHANT FEES	303.24
OFFICE EXPENSES	511.54
PAYROLL PROCESSING FEES	0.00
POSTAGE AND DELIVERY	750.49
RENT EXPENSE	5,230.00
TELEPHONE EXPENSES	472.71
Total Expense	16,346.98
Net Income	**(16,346.98)**