**Alexandria Advantage Warranty Company**
**Balance Sheet**
**For the Quarter Ending June 30, 2015**

| | For the Quarter Ending 6/30/2015 | For the Year Ending Ending 9/30/2014 |
|---|---|---|
| **Assets** | | |
| Cash | $ 4,172 | $ 500 |
| Accounts Receivable | - | - |
| Inventory | - | - |
| Equities | 2,053 | - |
| Fixed Income | 4,155 | - |
| Deposits | - | - |
| Licenses | 114,047 | |
| Patents, Trademarks & Other Assets, incl. Asante Technologies | 102,338 | 112,863 |
| **Total Assets** | $ 226,765 | $ 113,363 |
| **Liabilities and Shareholders' Deficiency** | | |
| Convertible Notes Payable (in default) | $ - | $ - |
| Convertible Notes Payable (in default) | - | - |
| Unsecured Loan | - | - |
| Capital Leases Payable | - | - |
| Legal Fees/Consulting Fees | - | - |
| Accounts Payable | - | - |
| Accrued Expenses Payable | - | - |
| Customer Deposits | - | - |
| Due to Related Parties | - | - |
| Minority Interest | - | - |
| Notes Payable | - | - |
| **Total Liabilities** | $ - | $ - |
| Preferred Stock - Series A, no par value, 10,000,000 shares authorized; 1250 and 1250 shares issued and outstanding | $ 1,150,000 | $ 2,000,000 |
| Preferred Stock - Series B, no par value, 5600 shares authorized; 3486 and 3509 shares issued and outstanding | $ 29,600 | $ 27,200 |
| Common Stock, nil par value, 2,000,000,000 shares authorized and 68,658,812 shares out at June 30, 2015 and 2,000,000,000 shares authorized and 1,149,894,514 shares issued and out at 9/30/2014 | 68,658 | 1,068,894 |
| Additional paid in capital | 68,324,815 | 66,894,856 |
| Accumulated Deficit | (69,346,308) | (69,877,587) |
| **Total Shareholders' Equity/Deficiency** | $ 226,765 | $ 113,363 |
| Total Liabilities and Shareholders' Deficiency | $ 226,765 | $ 113,363 |

**See accompanying notes**

**Alexandria Advantage Warranty Company**
**Income Statement**
**For the Quarter Ending June 30, 2015**

| | For the Quarter Ending 6/30/2015 | For the Year Ending 9/30/2014 |
|---|---|---|
| **Revenue** | $ - | $ - |
| **Cost of Goods Sold** | $ - | $ - |
| **Gross Profit** | $ - | $ - |
| **Expenses** | | |
| General and Administrative | $ 309 | $ 3,500 |
| Officer/Director Compensation | $ 25,000 | |
| Gain/(Loss) before other income (expense) and income taxes | $ - | $ - |
| **Other Income (Expense)** | | |
| Interest Expense | - | - |
| Minority Interest | - | - |
| Loss before Income Taxes | - | - |
| Income Taxes | - | - |
| Net Loss | 25,309 | 3,500 |
| Dividends on Preferred Stock | - | - |
| Net Loss Available to Common Shareholders | 25,308 | 3,500 |

**See accompanying notes**

**Alexandria Advantage Warranty Company**
**Statement of Stockholders' Equity**
**For the Quarter Ending June 30, 2015**

| | Preferred Stock | | Common Stock | | Additional Paid-in Capital | Retained Earnings (Accumulated Deficit) |
|---|---|---|---|---|---|---|
| | shares | amount | shares | amount | | |
| **Balance- June 30, 2007** | 3,327 | $ 513,006 | 73,405,483 | $ 73,405 | $ 66,262,508 | $ (75,518,072) |
| Common Stock - Adjustment | | | 23,089,031 | 23089 | (573039) | |
| Preferred Stock - Adjustment | (1,477) | (227,458) | | | 573,039 | |
| Reduction in Debt/Statute of Limitations | - | - | | | - | $ 663,958 |
| Net income/(loss) for the period | - | - | | | - | |
| **Balance- December 31, 2011** | 1,850 | $ 285,548 | 96,494,514 | $ 96,494 | $ 66,262,508 | $ (74,854,114) |
| Common Stock - Adjustment | | | | | | |
| Preferred Stock - Adjustment | - | - | | | | |
| Debt Increase - Interest | | | | | | (663,958) |
| Reduction in Debt/Statute of Limitations | - | - | | | - | |
| Net income/(loss) for the period | - | - | | | - | |
| **Balance - December 31, 2012** | 1,850 | $ 285,548 | 96,494,514 | $ 96,494 | $ 66,262,508 | $ (75,518,072) |
| Common Stock - Adjustment | | | | | | |
| Preferred Stock - Adjustment | - | - | | | | |
| Reduction in Debt/Statute of Limitations | - | - | | | - | 5,506,585 |
| Net income/(loss) for the period | - | - | | | - | |
| **Balance - June 30, 2013** | 1,850 | $ 285,548 | 96,494,514 | $ 96,494 | $ 66,262,508 | $ (70,011,487) |
| Common Stock - Issued for Debt Exchange | - | | 28,000,000 | 28000 | 32,098 | |
| Preferred Stock - Issued for Debt Exchange | 1,200 | 184,800 | | | | |
| Reduction in Debt/Swap for Equity | - | - | | | | |
| Net income/(loss) for the period | - | - | | | - | |
| **Balance - September 30, 2013** | **3,050** | **$ 470,348** | **124,494,514** | **$124,494** | **$ 66,294,606** | **(70,011,487)** |
| Common Stock - Issued for Debt Exchange | - | | 0 | 0 | 0 | |
| Preferred Stock - Issued for Debt Exchange | - | - | | | | |
| Reduction in Debt/Swap for Equity | - | - | | | | |
| Net income/(loss) for the period | - | - | | | - | |
| **Balance - December 31, 2013** | **3,050** | **$ 470,348** | **124,494,514** | **$124,494** | **$ 66,294,606** | **$ (70,011,487)** |
| Common Stock - Issued for Preferred Stock and Acquisition | - | | 282,000,000 | $282,000 | $ - | - |
| Preferred Stock -Debt/Equity Swap | 925 | 142,450 | - | - | - | 142,450 |
| Preferred Stock - Cancelled/Exchanged | (925) | (142,450) | - | - | - | (142,450) |
| Reduction in Debt/Swap for Equity | - | - | - | - | - | - |

| | | | | | | |
|---|---|---|---|---|---|---|
| Net income/(loss) for the period | - | - | - | - | - | - |
| **Balance - March 31, 2014** | **3,050** | **$ 470,348** | **406,494,514** | **$406,494** | **$ 66,294,606** | **$ (70,011,487)** |
| Common Stock - Issued for Preferred Stock and Acquisition | - | | 168,000,000 | $168,000 | $ - | - |
| Preferred Stock -Debt/Equity Swap | 1,375 | 211,750 | - | - | 211,750 | 211,750 |
| Preferred Stock - Cancelled/Exchanged | (925) | (142,450) | - | - | - | (142,450) |
| Reduction in Debt/Swap for Equity | - | - | - | - | - | - |
| Net income/(loss) for the period | - | - | - | - | - | - |
| **Balance - June 30, 2014** | **3,500** | **$ 539,648** | **574,494,514** | **$574,494** | **$ 66,506,356** | **$ (69,942,187)** |
| Common Stock - Issued for Preferred Stock | - | | 100,000,000 | $100,000 | $ - | - |
| Preferred Stock -Debt/Equity Swap | 2,500 | 385,000 | - | - | 385,000 | 385,000 |
| Preferred Stock - Cancelled/Exchanged | (1,600) | (316,900) | - | - | - | (316,900) |
| Reduction in Debt/Swap for Equity | - | - | - | - | - | - |
| Net income/(loss) for the period | - | - | - | - | 3,500 | (3,500) |
| **Balance - September 30, 2014** | **4,400** | **$ 607,748** | **674,494,514** | **$674,494** | **$ 66,894,856** | **$ (69,877,587)** |
| Common Stock - Issued for Management | - | | 675,400,000 | $675,400 | $ - | - |
| Preferred Stock -Debt/Equity Swap | 200 | 30,800 | - | - | 3,700 | 3,700 |
| Preferred Stock - Cancelled/Exchanged | - | - | - | - | - | - |
| Reduction in Debt/Swap for Equity | - | - | - | - | - | - |
| Net income/(loss) for the period | - | - | - | - | 3,700 | (3,700) |
| **Balance - December 31, 2014** | **4,600** | **$ 638,548** | **1,349,894,514** | **$1,349,894** | **$ 66,902,256** | **$ (69,877,587)** |
| Common Stock - Issued for Acquisition | - | | 55,000,000 | $55,000 | $ - | - |
| Preferred Stock -Debt/Equity Swap | 500 | 77,000 | - | - | 35,000 | 35,000 |
| Preferred Stock - Cancelled/Exchanged | - | - | - | - | - | - |
| Reduction in Debt/Swap for Equity | - | - | - | - | - | 534,102 |
| Net income/(loss) for the period | - | - | - | - | 12,515 | (12,515) |
| **Balance - March 31, 2015** | **5,100** | **$ 715,548** | **1,404,894,514** | **$1,404,894** | **$ 66,949,771** | **$ (69,321,000)** |
| Common Stock - Stock Reverse | - | | (1,349,735,702) | (1,349,736) | $ 1,349,736 | - |
| Common Stock - Issued for Preferred | | | 13,500,000 | 13,500 | | |
| Preferred Stock -Debt/Equity Swap | - | - | - | - | - | - |
| Preferred Stock - Cancelled/Exchanged | (614) | 79,500 | - | - | - | - |
| Reduction in Debt/Swap for Equity | 250 | 0 | - | - | 25,308 | - |
| Net income/(loss) for the period | - | - | - | - | - | (25,308) |
| **Balance - June 30, 2015** | **4,736** | **$ 795,048** | **68,658,812** | **$68,658** | **$ 68,324,815** | **$ (69,346,308)** |

**Alexandria Advantage Warranty Company**
**Statement of Cash Flows**
**For the Quarter Ending June 30, 2015**

| | For the Quarter Ending 6/30/2015 | For the Year Ending 9/30/2014 |
|---|---|---|
| Cash flows from operating and activities of discontinued operation | | |
| Net loss | $ 25,308 | $ 3,500 |
| Adjustments to reconcile net loss to net cash (used in) provided by operating activities | | |
| Depreciation | $ - | $ - |
| Amortization of Debt Costs | $ - | $ - |
| Minority Interest | $ - | $ - |
| Interest Paid in Warrants | $ - | $ - |
| Stock Option Expense & Stock Issued for Services | $ - | $ - |
| Changes in Operating Assets & Liabilities | | |
| Accounts Receivable | $ - | $ - |
| Inventory | | $ - |
| Other Assets | | $ - |
| Accounts Payable | | $ - |
| Accrued Expenses | | $ - |
| Net cash (used) provided by operating activities | $ 25,308 | $ 3,500 |
| Cash flows from investing activities | | |
| Net borrowing from third parties | $ - | $ 3,000 |
| Acquisition of Fixed Assets | | $ - |
| Net cash used in investing activities | $ - | $ 3,000 |
| Cash flows from financing activities | | |
| Proceeds from Preferred Shares | $ - | $ - |
| Procceeds from notes payable | $ - | $ - |
| Net borrowings from Bank | $ - | $ - |
| Exercise of Warrants | | $ - |
| Repayments of long-term debt | $ - | $ - |
| Net cash provided by (used in) financing activities | $ - | $ - |
| Net Change in Cash and Cash Equivalents | $ - | $ - |
| Cash and Cash Equivalents, Beginning of Period | $ 4,162 | $ - |
| Cash and Cash Equivalents, End of Period | $ 4,172 | $ 500 |