XR Energy, Inc. and Subsidiary
Consolidated Statement of Stockholders' Equity
For The Months Ended June 30, 2015
(Unaudited)

	Common Stock		Series A Convertible Preferred		Additional Paid-In Capital	Accumulated Deficit	Total Stockholders' Equity
	Number of Shares	Par Value	Number of Shares	Par Value			
Balance, December 31, 2014	**43,918,800**	**$ 4,392**	**$ 10,000,000**	**$ 1,000**	**$ 21,444,425**	**$ (21,507,166)**	**$ (57,349)**
Net (loss) for the six month period ended June 30, 2015						**$ (42,439)**	**(42,439)**
Balance, June 30, 2015	**43,918,800**	**$ 4,392**	**10,000,000**	**$ 1,000**	**$ 21,444,425**	**$ (21,549,605)**	**$ (99,788)**

See accompanying notes to consolidated financial statements