
CityXpress Corp.
For the year ending June 30, 2014
(Unaudited)

CONSOLIDATED BALANCE SHEETS

(Expressed in U.S. dollars)

	Actual June 30 2014 \$
ASSETS	
Current	
Cash and cash equivalents	105
Accounts receivable - trade	310
Accounts receivable - other	21
Total current assets	436
Total assets	436
LIABILITIES AND STOCKHOLDERS' EQUITY	
Current	
Accounts payable - trade	2,392
Loan Due to CityXpress Ltd.	29,507
Total current liabilities	31,899
Obligations under capital leases	0
	31,899
Stockholders' equity (deficit)	
Share capital	
Common stock - \$0.001 par value	
Authorized shares: 100,000,000	
Issued and outstanding: 86,468,459 at June 30, 2014	
	0
Additional paid in capital	11,715,633
Other comprehensive income	0
Deficit	(11,750,696)
Net Loss	3,600
Total stockholders' equity (deficit)	(31,463)
Total liabilities and stockholders' equity	435

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CONSOLIDATED STATEMENT OF OPERATIONS

Period ended June 30

(Expressed in U.S. dollars)

	Actual YTD June 30 2014 \$
Revenue	
Other Products	1,200
	1,200
Cost of Sales	100
Gross Profit	1,100
Operating Expenses	
Sales & Marketing -Americas	0
Finance and Administration	2,403
Profit (loss) before income taxes	2,403
Corporate Income Taxes	0
Net profit (loss) for Period	-1,303
