

XR Energy, Inc. and Subsidiary
Consolidated Statements of Operations
For The Periods Ended September 30, 2015
(Unaudited)

	For The Three Months Ended September 30, 2015	For The Nine Months Ended September 30, 2015
Sales of Oil	\$ -	\$ 48,506
Commission Income	<u>0</u>	<u>0</u>
Total Revenues	<u>0</u>	<u>48,506</u>
Oil Lease Operating Costs	42,328	109,279
Depreciation and Depletion	2,785	8,355
Accretion of Asset Retirement Obligations	1,544	4,632
General and Administrative Expenses	<u>5,445</u>	<u>47,921</u>
Total Costs and Expenses	<u>52,102</u>	<u>170,187</u>
(Loss) From Operations	(52,102)	(121,681)
Other (Expenses);		
Interest Expense	(3,975)	(10,161)
Gain on Sale of Lease	<u>-</u>	<u>33,326</u>
(Loss) Before Income Taxes	(56,077)	(98,516)
Provision (Credit) For Income Taxes	<u>-</u>	<u>-</u>
Net (Loss)	<u>\$ (56,077)</u>	<u>\$ (98,516)</u>
Net (Loss) Per Common Share;		
Basic and Diluted	<u>\$ (0.0013)</u>	<u>\$ (0.0022)</u>
Weighted Average Common Shares Outstanding;		
Basic and Diluted	<u>43,918,800</u>	<u>43,918,800</u>

See accompanying notes to the consolidated financial statements