

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

	<u>Common Stock</u>		<u>Series A Convertible Preferred</u>		<u>Additional</u>	<u>Accumulated</u>	<u>Total</u>
	<u>Number of</u>	<u>Par</u>	<u>Number of</u>	<u>Par</u>	<u>Paid-In</u>	<u>Deficit</u>	<u>Stockholders'</u>
	<u>Shares</u>	<u>Value</u>	<u>Shares</u>	<u>Value</u>	<u>Capital</u>		<u>Equity</u>
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 nine month period ended September 30, 2015						\$ (98,516)	(98,516)
Balance, September 30, 2015	<u>43,918,800</u>	<u>\$ 4,392</u>	<u>10,000,000</u>	<u>\$ 1,000</u>	<u>\$ 21,444,425</u>	<u>\$ (21,605,682)</u>	<u>\$ (155,865)</u>

See accompanying notes to consolidated financial statements

