

American Transportation Holdings, Inc.
Balance Sheet
For the quarter ended September 30, 2015

	30-Sep-15	30-Jun-15	30-Jun-14
Assets			
Current assets			
Cash	<u>4,550</u>	<u>10,110</u>	<u>15,501</u>
	<u>4,550</u>	<u>10,110</u>	<u>15,501</u>
Total current assets			
Non Current assets			
Intangible Assets	200,000	200,000	200,000
Total non intangible assets	<u>200,000</u>	<u>200,000</u>	<u>200,000</u>
Total assets	<u>204,550</u>	<u>210,110</u>	<u>215,501</u>
Liabilities and Stockholders' Deficit			
Liabilities			
Current liabilities			
Accounts Payable & Accrued Expenses	7,500	7,500	6,096
Promissory Note 1	67,531	67,531	76,250
Promissory Note 2	180,222	180,222	29,362
Promissory Note 3	239,750	239,750	124,500
Promissory Note 4	120,000	120,000	25,828
Loan from Shareholder	20,000	25,228	59,511
Interest Payable (accumulated)	<u>57,239</u>	<u>43,147</u>	<u>28,939</u>
Total current liabilities	<u>692,242</u>	<u>683,378</u>	<u>350,486</u>
Total liabilities			
Stockholders' deficit			
Common stock par value \$0.0001, 4,500,000,000 shares authorized, 1,000,332, issued and outstanding at June 30, 2014 and 468,480,241 September 30, 2015 respectively	46,848	40,533	100
Additional paid-in capital	638,331	638,331	638,331
Accumulated deficit	<u>(1,172,871)</u>	<u>(1,152,132)</u>	<u>(773,416)</u>
Total stockholders' deficit	<u>(487,692)</u>	<u>(473,268)</u>	<u>(134,985)</u>
Total liabilities and stockholders' deficit	<u>204,550</u>	<u>210,110</u>	<u>215,501</u>
Weighted Average Number of Common Shares	468,480,241	405,331,144	1,028,000
Net Loss Per Share - Basic and Fully Diluted	0.00	0.00	0.02

The accompanying notes are an integral part of these financial statements.

Statement of Income
For the quarter ended September 30, 2015

Revenues	63,240	25,100	-
Expenses			
Selling, General, and Administrative Expenses	13,000	53,300	53,300
Interest Expense (promissory notes)	<u>14,092</u>	<u>12,526</u>	<u>20,710</u>
Total Expenses	27,092	74,010	74,010
Net income (Loss)	<u>36,148</u>	<u>(48,910)</u>	<u>(74,010)</u>

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Statement of Changes in Stockholders' Equity
(Unaudited)

	Common Stock Shares	Amount	Additional Paid-in Capital	Accumulated Deficit	Total Stockholders' Equity (Deficit)
Balance June 30, 2012	916,695	92	613,339	(658,349)	(44,918)
Shares issued for debt conversion	83,333	8	24,992		25,000
Balance June 30, 2014	1,000,028	100	638,331	-	638,431
Shares issued for debt conversion	404,331,413				
Balance June 30, 2015	405,331,441	40,533	638,331	(1,152,132)	(473,268)
Shares issued for debt conversion	63,148,800				
Balance September 30, 2015	468,480,241	46,848	638,331	(1,172,871)	(487,692)

Statement of Cash flows
For the quarter ended September 30, 2015
(Unaudited)

Cash Flows from Operating Activities			
Net Income (Loss)	36,148	(48,910)	(74,010)
Software Development Costs	-	(200,000)	(200,000)
Net Cash (Used) Provided by Operating Activities	36,148	(248,910)	(274,010)
Cash Flows from Financing Activities	6,315	-	
Increase in Loan from Shareholder	-	-	38,349
Increase in Promissory Notes	-	20,000	-
Increase in Interest Payable	14,092	14,208	20,710
Net Cash (Used) Provided by Financing Activities	20,407	34,208	59,059
Net increase (decrease) in Cash	(5,560)	5,391	(5,391)
Cash at beginning of quarter	10,110	15,501	10,110
Cash at end of quarter	4,550	10,110	15,501

The accompanying notes are an integral part of these financial statements.

AMERICAN TRANSPORTATION HOLDINGS, INC.
NOTES TO FINANCIAL STATEMENTS
FOR QUARTER ENDED SEPTEMBER 30, 2015

Condensed Financial Statements and Notes to the Financial Statements

These statements were prepared and presented in condensed format, and management has elected to eliminate all footnote to the financial statement for the quarter ended September 30, 2015. Full footnote disclosure has been presented in the financial statement for the fiscal year ended June 30, 2015 and for the period ended December 31, 2014 and should be reviewed for a complete understanding of the financial condition of the Company.