Alexandria Advantage Warranty Company
Balance Sheet
For the Year Ending September 30, 2015

	For the Quarter Ending 9/30/2015	For the Year Ending Ending 9/30/2014
Assets		
Cash	$ 4,095	$ 500
Accounts Receivable	-	-
Inventory	-	-
Equities	2,021	-
Fixed Income	4,132	-
Deposits	-	-
Licenses	133,186	
Patents, Trademarks & Other Assets, incl. Asante Technologies	102,338	112,863
Total Assets	$ 245,772	$ 113,363
Liabilities and Shareholders' Deficiency		
Convertible Notes Payable (in default)	$ -	$ -
Convertible Notes Payable (in default)	-	-
Unsecured Loan	-	-
Capital Leases Payable	-	-
Legal Fees/Consulting Fees	-	-
Accounts Payable	-	-
Accrued Expenses Payable	-	-
Customer Deposits	-	-
Due to Related Parties	-	-
Minority Interest	-	-
Notes Payable	-	-
Total Liabilities	$ -	$ -
Preferred Stock - Series A, no par value, 10,000,000 shares authorized; 1250 and 1250 shares issued and outstanding	$ 1,150,000	$ 2,000,000
Preferred Stock - Series B, no par value, 5600 shares authorized; 3367 and 3759 shares issued and outstanding	$ 29,468	$ 27,200
Common Stock, nil par value, 2,000,000,000 shares authorized and 108,160,500 shares out at Sept 30, 2015 and 2,000,000,000 shares authorized and 1,149,894,514 shares issued and out at 9/30/2014	113,105	1,068,894
Additional paid in capital	68,351,124	66,894,856
Accumulated Deficit	(69,397,925)	(69,877,587)
Total Shareholders' Equity/Deficiency	$ 245,772	$ 113,363
Total Liabilities and Shareholders' Deficiency	$ 245,772	$ 113,363

See accompanying notes

Alexandria Advantage Warranty Company
Income Statement
For the Year Ending September 30, 2015

	For the Quarter Ending 9/30/2015		For the Year Ending 9/30/2014	
Revenue	$	-	$	-
Cost of Goods Sold	$	-	$	-
Gross Profit	$	-	$	-
Expenses				
General and Administrative	$	1,309	$	3,500
Officer/Director Compensation	$	25,000		
Gain/(Loss) before other income (expense) and income taxes	$	-	$	-
Other Income (Expense)				
Interest Expense		-		-
Minority Interest		-		-
Loss before Income Taxes		-		-
Income Taxes		-		-
Net Loss		26,309		3,500
Dividends on Preferred Stock		-		-
Net Loss Available to Common Shareholders		26,309		3,500

See accompanying notes

Alexandria Advantage Warranty Company
Statement of Stockholders' Equity
For the Year Ending September 30, 2015

	Preferred Stock		Common Stock		Additional Paid-in Capital	Retained Earnings (Accumulated Deficit)
	shares	amount	shares	amount		
Balance- June 30, 2007	3,327	$ 513,006	73,405,483	$ 73,405	$ 66,262,508	$ (75,518,072)
Common Stock - Adjustment			23,089,031	23089	(573039)	
Preferred Stock - Adjustment	(1,477)	(227,458)			573,039	
Reduction in Debt/Statute of Limitations	-	-			-	$ 663,958
Net income/(loss) for the period	-	-			-	
Balance- December 31, 2011	1,850	$ 285,548	96,494,514	$ 96,494	$ 66,262,508	$ (74,854,114)
Common Stock - Adjustment						
Preferred Stock - Adjustment	-	-				
Debt Increase - Interest						(663,958)
Reduction in Debt/Statute of Limitations	-	-			-	
Net income/(loss) for the period	-	-			-	
Balance - December 31, 2012	1,850	$ 285,548	96,494,514	$ 96,494	$ 66,262,508	$ (75,518,072)
Common Stock - Adjustment						
Preferred Stock - Adjustment	-	-				
Reduction in Debt/Statute of Limitations	-	-			-	5,506,585
Net income/(loss) for the period	-	-			-	
Balance - June 30, 2013	1,850	$ 285,548	96,494,514	$ 96,494	$ 66,262,508	$ (70,011,487)
Common Stock - Issued for Debt Exchange	-		28,000,000	28000	32,098	
Preferred Stock - Issued for Debt Exchange	1,200	184,800				
Reduction in Debt/Swap for Equity	-	-				
Net income/(loss) for the period	-	-			-	
Balance - September 30, 2013	**3,050**	**$ 470,348**	**124,494,514**	**$124,494**	**$ 66,294,606**	**(70,011,487)**
Common Stock - Issued for Debt Exchange	-		0	0	0	
Preferred Stock - Issued for Debt Exchange	-	-				
Reduction in Debt/Swap for Equity	-	-				
Net income/(loss) for the period	-	-			-	
Balance - December 31, 2013	**3,050**	**$ 470,348**	**124,494,514**	**$124,494**	**$ 66,294,606**	**$ (70,011,487)**
Common Stock - Issued for Preferred Stock and Acquisition	-		282,000,000	$282,000	$ -	-
Preferred Stock -Debt/Equity Swap	925	142,450	-	-	-	142,450
Preferred Stock - Cancelled/Exchanged	(925)	(142,450)	-	-	-	(142,450)
Reduction in Debt/Swap for Equity	-	-	-	-	-	-
Net income/(loss) for the period	-	-	-	-	-	-
Balance - March 31, 2014	**3,050**	**$ 470,348**	**406,494,514**	**$406,494**	**$ 66,294,606**	**$ (70,011,487)**
Common Stock - Issued for Preferred Stock and Acquisition	-		168,000,000	$168,000	$ -	-
Preferred Stock -Debt/Equity Swap	1,375	211,750	-	-	211,750	211,750
Preferred Stock - Cancelled/Exchanged	(925)	(142,450)	-	-	-	(142,450)

Reduction in Debt/Swap for Equity	-	-	-	-	-	-
Net income/(loss) for the period	-	-	-	-	-	-
Balance - June 30, 2014	**3,500**	**$ 539,648**	**574,494,514**	**$574,494**	**$ 66,506,356**	**$ (69,942,187)**
Common Stock - Issued for Preferred Stock	-		100,000,000	$100,000	$ -	-
Preferred Stock -Debt/Equity Swap	2,500	385,000	-	-	385,000	385,000
Preferred Stock - Cancelled/Exchanged	(1,600)	(316,900)	-	-	-	(316,900)
Reduction in Debt/Swap for Equity	-	-	-	-	-	-
Net income/(loss) for the period	-	-	-	-	3,500	(3,500)
Balance - September 30, 2014	**4,400**	**$ 607,748**	**674,494,514**	**$674,494**	**$ 66,894,856**	**$ (69,877,587)**
Common Stock - Issued for Management	-		675,400,000	$675,400	$ -	-
Preferred Stock -Debt/Equity Swap	200	30,800	-	-	3,700	3,700
Preferred Stock - Cancelled/Exchanged	-	-	-	-	-	-
Reduction in Debt/Swap for Equity	-	-	-	-	-	-
Net income/(loss) for the period	-	-	-	-	3,700	(3,700)
Balance - December 31, 2014	**4,600**	**$ 638,548**	**1,349,894,514**	**$1,349,894**	**$ 66,902,256**	**$ (69,877,587)**
Common Stock - Issued for Acquisition	-		55,000,000	$55,000	$ -	-
Preferred Stock -Debt/Equity Swap	500	77,000	-	-	35,000	35,000
Preferred Stock - Cancelled/Exchanged	-	-	-	-	-	-
Reduction in Debt/Swap for Equity	-	-	-	-	-	534,102
Net income/(loss) for the period	-	-	-	-	12,515	(12,515)
Balance - March 31, 2015	**5,100**	**$ 715,548**	**1,404,894,514**	**$1,404,894**	**$ 66,949,771**	**$ (69,321,000)**
Common Stock - Stock Reverse	-		(1,349,735,702)	(1,349,736)	$ 1,349,736	-
Common Stock - Issued for Preferred			13,500,000	13,500		
Preferred Stock -Debt/Equity Swap	-	-	-	-	-	-
Preferred Stock - Cancelled/Exchanged	(614)	79,500	-	-	-	-
Reduction in Debt/Swap for Equity	250	0	-	-	25,308	-
Net income/(loss) for the period	-	-	-	-	-	(25,308)
Balance - June 30, 2015	**4,736**	**$ 795,048**	**68,658,812**	**$68,658**	**$ 68,324,815**	**$ (69,346,308)**
Common Stock - Issued for Preferred			39,447,688	44,447		
Preferred Stock -Debt/Equity Swap	250	38,500	-	-	-	-
Preferred Stock - Cancelled/Exchanged	(614)	79,500	-	-	-	-
Reduction in Debt/Swap for Equity	-	-	-	-	26,309	-
Net income/(loss) for the period	-	-	-	-	-	(26,309)
Balance - Sept 30, 2015	**4,372**	**$ 118,000**	**108,106,500**	**$113,105**	**$ 68,351,124**	**$ (69,397,925)**

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Alexandria Advantage Warranty Company
Statement of Cash Flows
For the Year Ending September 30, 2015

	For the Quarter Ending 9/30/2015	For the Year Ending 9/30/2014
Cash flows from operating and activities of discontinued operation		
Net loss	$ 26,309	$ 3,500
Adjustments to reconcile net loss to net cash (used in) provided by operating activities		
Depreciation	$ -	$ -
Amortization of Debt Costs	$ -	$ -
Minority Interest	$ -	$ -
Interest Paid in Warrants	$ -	$ -
Stock Option Expense & Stock Issued for Services	$ -	$ -
Changes in Operating Assets & Liabilities		
Accounts Receivable	$ -	$ -
Inventory		$ -
Other Assets		$ -
Accounts Payable		$ -
Accrued Expenses		$ -
Net cash (used) provided by operating activities	$ 26,309	$ 3,500
Cash flows from investing activities		
Net borrowing from third parties	$ -	$ 3,000
Acquisition of Fixed Assets		$ -
Net cash used in investing activities	$ -	$ 3,000
Cash flows from financing activities		
Proceeds from Preferred Shares	$ -	$ -
Procceeds from notes payable	$ -	$ -
Net borrowings from Bank	$ -	$ -
Exercise of Warrants		$ -
Repayments of long-term debt	$ -	$ -
Net cash provided by (used in) financing activities	$ -	$ -
Net Change in Cash and Cash Equivalents	$ -	$ -
Cash and Cash Equivalents, Beginning of Period	$ 4,165	$ -
Cash and Cash Equivalents, End of Period	$ 4,095	$ 500