American Transportation Holdings, Inc.
Balance Sheet
For the quarter ended December 31, 2015

	31-Dec-2015	30-Sep-2015
Assets		
Current assets		
Cash	22,113	4,550
	22,113	4,550
Total current assets		
Non Current assets		
Intangible Assets	200,000	200,000
Total non intangible assets	200,000	200,000
Total assets	222,113	204,550
Liabilities		
Current liabilities		
Accounts Payable & Accrued Expenses	7,500	7,500
Promissory Note 1	67,531	67,531
Promissory Note 2	180,222	180,222
Promissory Note 3	239,750	239,750
Promissory Note 4	120,000	120,000
Loan from Shareholder	20,000	20,000
Interest Payable (accumulated)	57,239	14,092
Total current liabilities	692,242	649,095
Total liabilities		
Stockholders' deficit		
Common stock par value $0.0001, 4,500,000,000 shares authorized,468,480,241 issued and outstanding at September 30, 2015 and 46,848 December 31, 2015 respectively	5	46,848
Additional paid-in capital	638,331	638,331
Accumulated deficit	(1,108,465)	(1,129,724)
Total stockholders' deficit	(470,129)	(444,545)
Total liabilities and stockholders' deficit	222,113	204,550
Weighted Average Number of Common Shares	46,848	468,480,241
Net Loss Per Share - Basic and Fully Diluted	0.47	0.00

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

American Transportation Holdings, Inc.
Balance Sheet
For the quarter ended December 31, 2015

	31-Dec-2015	30-Sep-2015

Statement of Income
For the quarter ended September30, 2015

Revenues	86,354	63,240
Expenses		
Selling, General, and Administrative Expenses	20,000	13,000
Interest Expense (promissory notes)	14,092	14,092
Total Expenses	34,092	27,092
Net income (Loss)	52,262	36,148

Statement of Changes in Stockholders' Equity
(Unaudited)

	Common Stock Shares	Amount	Additional Paid-in Capital	Accumulated Deficit	Totaal 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)
Shares issued for debt conversion					
Balance December 31, 2015	46,848	5	638,331	(1,108,465)	(470,129)

Statement of Cash flows
For the quarter ended September30, 2015
(Unaudited)

Cash Flows from Operating Activities		
Net Income (Loss)	52,262	36,148
Software Development Costs	-	-
Net Cash (Used) Provided by Operating Activities	52,262	36,148
Cash Flows from Financing Activities	-	6,315
Increase in Loan from Shareholder	-	-
Increase in Promissory Notes	-	-
Increase in Interest Payable	43,147	14,092
Net Cash (Used) Provided by Financing Activities	43,147	20,407
Net increase (decrease) in Cash	17,563	4,550
Cash at begininng of quarter	4,550	-
Cash at end of quarter	22,113	4,550

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

AMERICAN TRANSPORTATION HOLDINGS, INC.
NOTES TO FINANCIAL STATEMENTS
FOR QUARTER ENDED DECEMBER 31, 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 December 31, 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.