

GREEN CURES AND BOTANCAL DISTRIBUTION, INC.

Financial Statements

December 31, 2015

GREEN CURES AND BOTANICAL DISTRIBUTION, INC.

**BALANCE SHEETS
(UNAUDITED)**

	(Restated) December 31, 2015	(Restated) December 31,2014
<u>ASSETS</u>		
Current Assets		
Cash	\$ 500	\$ 4,382
Inventory	-	-
Security deposit	-	-
Total Current Assets	<u>500</u>	<u>4,382</u>
 Fixed Assets-Net	 <u>3,709</u>	 <u>7,418</u>
 Total Assets	 \$ <u><u>4,209</u></u>	 \$ <u><u>11,800</u></u>
<u>LIABILITIES AND STOCKHOLDERS' EQUITY (DEFICIT)</u>		
Current Liabilities:		
Accrued expenses	\$ 29,206	\$ 14,483
Convertible Note Payable, Net of Discount	<u>47,917</u>	<u>120,325</u>
Note Payable	<u>56,308</u>	<u>35,663</u>
Derivative Liability	86,855	-
Total Liabilities	220,286	170,471
Stockholders' Equity:		
Preferred Stock, Series A 100 shares authorized 1 issued @.001 par value	-	-
Preferred Stock, B, 6,000,000 shares authorized 1,508,050 shares issued and outstanding @.001 par value	1,508	1,508
Preferred Stock, C,-50,000,000 shares authorized, 4,250,000 issued and outstanding @.001 par value	4,250	4,250
Preferred Stock, D, 2,000,000 shares authorized 0 shares issued @.001 par value	-	-
Preferred Stock, E, 4,000,000 shares authorized 580,000 issued and outstanding @.001 par value	580	580
Preferred Stock F, 60,000,000 shares authorized, 12,000,000 shares issued and outstanding @.001	12,000	12,000
Preferred Stock G, 40,000,000 shares authorized 0 issued and outstanding @.001 par value	-	-
Common Stock, 800,000,000 shares authorized, 14,872,881 and 12,616,214 shares issued and outstanding @.001 par value	<u>14,873</u>	<u>12,616</u>
Additional Paid in Capital	<u>177,976</u>	<u>46,023</u>
Retained Deficit	<u>(427,264)</u>	\$ <u><u>(235,648)</u></u>
Total Stockholders' Equity	(216,077)	158,671
Total Liabilities and Stockholders' Equity	4,209	11,800

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

GREEN CURES AND BOTANICAL DISTRIBUTION, INC.
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED DECEMBER 31,
(Unaudited)

	(Restate d)	(Restated)
	<u>2015</u>	<u>2014</u>
Revenue	\$ <u>20,199</u>	\$ <u>74,709</u>
Cost of Sales	<u>12,930</u>	<u>34,602</u>
Gross Profit	7,269	40,107
Expenses		
Advertising and Promotion	13,905	68,752
Professional Fees	13,885	-
General and Administrative	133,997	207,003
	<u>161,787</u>	<u>275,755</u>
Total operating expenses	<u>161,787</u>	<u>275,755</u>
Net loss from operations	\$ (154,518)	\$ (235,648)
Other income (expenses)		
Interest Expense	(2,326)	-
Amortization of Bond Discount	(47,917)	-
Gain (loss) on Derivative	<u>13,145</u>	<u>-</u>
Total other (income) expense	(37,098)	-
Net loss	<u>(191,616)</u>	<u>(235,648)</u>
Loss per share	\$ <u>(0.01)</u>	\$ <u>(0.02)</u>
Weighted average shares Outstanding	<u>14,309,990</u>	<u>12,616,214</u>

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GREEN CURES AND BOTANICAL DISTRIBUTION, INC
STATEMENT OF CASH FLOWS
FOR THE YEAR MONTHS ENDED DECEMBER 31,
(Unaudited)

	(Restated) 2015	(Restated) 2014
Cash flows from operating activities:		
Net loss	\$ (191,616)	\$ (235,648)
Stock Issued	13,885	
Adjustments to reconcile net loss to total cash used in operations:		
Depreciation Expense	3,709	3,709
Debt Discount	47,917	
Changes in operating Assets and Liabilities:		
Increase in Accrued and Interest Expense	17,049	14,483
Gain on Derivative Liability	(13,145)	
Net cash used in operating activities	<u>(122,201)</u>	<u>(217,456)</u>
Cash flows from investing activities:		
Investment (Net)	<u>-</u>	<u>(11,127)</u>
Net cash used by investing activities	<u>-</u>	<u>(11,127)</u>
Cash flows from financing activities:		
Cash Received for Note Payable	118,319	232,965
Reduction of Debt		-
Issuance of Long Term Debt	<u>-</u>	<u>-</u>
Net cash provided by financing activities	<u>118,319</u>	<u>232,965</u>
Net increase in cash	(3,882)	4,382
Cash at beginning of period	<u>4,382</u>	<u>-</u>
Cash at end of period	\$ <u><u>500</u></u>	\$ <u><u>4,382</u></u>
Supplemental disclosure of non cash activities:		
Cash paid for interest	\$ <u><u>-</u></u>	\$ <u><u>-</u></u>
Franchise and income taxes	\$ <u><u>-</u></u>	\$ <u><u>-</u></u>

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