

ENERGTEK INC.
CONSOLIDATED BALANCE SHEETS

	Unaudited	
	As of	
	30-Sep-16	31-Dec-15
	\$	\$
ASSETS		
CURRENT ASSETS		
Cash and Cash Equivalents	451,294	365,876
Short-term bank deposits	17,666	12,194
Due from buyer with respect to the disposition of a subsidiary	-	55,907
Total current assets	468,961	433,977
PROPERTY AND EQUIPMENT, NET	358,635	360,723
TOTAL ASSETS	827,596	794,700
LIABILITIES AND STOCKHOLDERS' EQUITY		
CURRENT LIABILITIES , Accounts payable and Accrued Liabilities	3,075,538	646,528
LONG TERM LOANS	1,475,979	463,230
TOTAL LIABILITIES	4,551,517	1,109,758
STOCKHOLDERS' EQUITY		
Preferred Stock	-	-
Common Stock \$0.001 par value	506,460	377,486
Additional Paid-in Capital	49,161,856	47,778,624
Accumulated Deficit	(53,392,238)	(48,471,168)
TOTAL STOCKHOLDERS' EQUITY	(3,723,921)	(315,058)
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	827,596	794,700
Common Stock \$0.001 par value	Number of shares	
Authorized	750,000,000	750,000,000
Issued and outstanding	506,460,968	377,486,271

ENERGTEK INC.
CONSOLIDATED STATEMENTS OF OPERATIONS

	Unaudited		Unaudited	
	Quarter ended		Nine months ended	
	30-Sep-16	30-Sep-15	30-Sep-16	30-Sep-15
	\$	\$	\$	\$
Selling, general and administrative	2,231,026	820,658	4,387,098	2,031,917
Interest expenses	25,747	15,846	42,391	95,440
Capital loss from disposition of a subsidiary	-	-	-	598,080
Net loss	2,256,773	836,504	4,429,488	2,725,437
Weighted Average number of outstanding common shares	506,460,968	220,772,681	506,460,968	220,772,681
Net loss per common share	\$ (0.004)	\$ (0.004)	\$ (0.009)	\$ (0.012)