

DIGITAL 7, INC.
STATEMENTS OF CASH FLOWS

	For the Nine Months Ended September 30, 2016	For the Nine Months Ended September 30, 2015
Cash Flows From Operating Activities:		
Net income (loss)	\$ (309,819)	\$ -
Adjustments to reconcile net loss to net cash used in operating activities:		
Depreciation	-	-
Changes in operating assets and liabilities		-
Increase in accounts payable	-	-
Increase in accrued expenses	789	-
Increase in advances payable - related party	9,580	
Increase in advances receivable - related party	(23,879)	
	-	-
NET CASH USED IN OPERATING ACTIVITIES	(323,329)	-
 CASH FLOWS USED IN INVESTING ACTIVITIES		
Increase in deposits toward purchases	(7,500)	
Investment - S7 Enterprises	(40,154)	-
NET CASH USED IN INVESTING ACTIVITIES	(47,654)	-
 CASH FLOWS FROM FINANCING ACTIVITIES		
Increase in Convertible Notes Payable	34,300	
Increase in Common stock	60,000	
Increase in Paid in Capital - Convertible Notes	277,451	-
NET CASH PROVIDED BY FINANCING ACTIVITIES	371,751	-
 Net Increase (Decrease) In Cash	768	-
 Cash At The Beginning Of The Period	-	-
 Cash At The End Of The Period	\$ 768	\$ -
 <u>Schedule of Non-Cash Investing and Financing Activities</u>		
		<u>\$ -</u>
		<u>\$ -</u>
 <u>Supplemental Disclosure</u>		
Cash paid for interest	<u>\$ -</u>	<u>\$ -</u>
Cash paid for income taxes	<u>\$ -</u>	<u>\$ -</u>

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

DIGITAL 7, INC.
CONDENSED STATEMENTS OF OPERATIONS
UNAUDITED

	Three Months Ended September 30, 2016	Three Months Ended September 30, 2015	Nine Months Ended December 31, 2016	Nine Months Ended September 30, 2015
REVENUE	\$ -	\$ -	\$ -	\$ -
Cost of revenues	-	-	-	-
GROSS PROFIT	-	-	-	-
Operating Expenses:				
Advertising	-	-	-	-
Automobile	93	-	(39)	-
Consulting expense	3,000	-	3,000	-
Convertible note expense	184,428	-	277,451	-
Goodwill impairment expense	-	-	19,846	-
Public company fees	4,000	-	7,700	-
Rent	-	-	700	-
General and administrative	162	-	372	-
Total operating expenses	191,683	-	309,030	-
Income (loss) from operations	(191,683)	-	(309,030)	-
Other income (expense)				
Interest expense	(434)	-	(789)	-
Other income (expense) net	(434)	-	(789)	-
Net income (loss)	\$ (192,117)	\$ -	\$ (309,819)	\$ -
Net income (loss) per share (Basic and fully diluted)	\$ (0.01)	\$ -	\$ (0.01)	\$ -
Weighted average number of common shares outstanding	30,483,508	-	30,483,508	-

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CONDENSED BALANCE SHEETS
UNAUDITED

	<u>September 30,</u> <u>2016</u>	<u>December 31,</u> <u>2015</u>
ASSETS		
Current assets		
Cash in bank	\$ 768	\$ -
	<u>-</u>	<u>-</u>
Total Current assets	<u>768</u>	<u>-</u>
Other assets		
Related party receivable	23,879	-
Advance payments on acquisition	7,500	
Long term investment	<u>40,154</u>	<u>-</u>
Total other assets	<u>71,533</u>	<u>-</u>
Total Assets	<u><u>\$ 72,301</u></u>	<u><u>\$ -</u></u>
LIABILITIES & STOCKHOLDERS' DEFICIT		
Current liabilities		
Accounts payable	\$ -	\$ -
Accrued interest payable	789	
Advances payable - related party	9,580	-
Convertible notes payable	<u>34,300</u>	<u>-</u>
Total current liabilities	<u>44,669</u>	<u>-</u>
Stockholders' Deficit		
Preferred stock, 25,000,000 shares authorized with \$0.001 par value. No Preferred shares issued or outstanding		-
Common stock, 300,000,000 shares authorized with \$0.001 par value. 30,483,508 issued and nil outstanding at each period respectively	30,484	-
Additional paid in capital	29,516	-
Paid in Capital - Convertible notes	277,451	-
Accumulated deficit	<u>(309,819)</u>	<u>-</u>
Total Stockholders' Deficit	<u>27,632</u>	<u>-</u>
Total Liabilities and Stockholders' Deficit	<u><u>\$ 72,301</u></u>	<u><u>\$ -</u></u>

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

DIGITAL 7, INC.
CONDENSED BALANCE SHEETS
As Restated
UNAUDITED

	As Restated June 30, 2016	As Reported June 30, 2016	As Restated December 31, 2015	As Reported December 31, 2015
ASSETS				
Current assets				
Cash in bank	\$ 42	\$ 22,640	\$ -	\$ 3,869
Accounts receivable	-	118,196	-	80,753
Total Current assets	<u>42</u>	<u>140,836</u>	<u>-</u>	<u>84,622</u>
Other assets				
Related party receivable	7,980			
Long term investment	40,154	47,520	-	46,020
Total other assets	<u>48,134</u>	<u>47,520</u>	<u>-</u>	<u>46,020</u>
Total Assets	<u><u>\$ 48,176</u></u>	<u><u>\$ 188,356</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 130,642</u></u>
LIABILITIES & STOCKHOLDERS' DEFICIT				
Current liabilities				
Accounts payable	\$ -	\$ 5,500	\$ -	\$ -
Accrued interest payable	355	-		
Advances payable	-	51,060		\$ 20,000
Advances payable - related party	1,000	-	-	-
Note payable - related party		300,000		
Notes payable	11,500	69,709	-	69,709
Total current liabilities	<u>12,855</u>	<u>426,269</u>	<u>-</u>	<u>89,709</u>
Stockholders' Deficit				
Preferred stock, 25,000,000 shares authorized with \$0.001 par value. No Preferred shares issued or outstanding	-		-	-
Common stock, 300,000,000 shares authorized with \$0.001 par value. 30,483,508 issued and nil outstanding at each period respectively	30,484	39,893	-	213,112
Additional paid in capital	29,516	52,017	-	-
Paid in Capital - Convertible notes	93,023		-	-
Consolidation accounting	-	151,025		
Accumulated deficit	(117,702)	(479,938)	-	(172,179)
Total Stockholders' Deficit	<u>35,321</u>	<u>(237,003)</u>	<u>-</u>	<u>40,933</u>
Total Liabilities and Stockholders' Deficit	<u><u>\$ 48,176</u></u>	<u><u>\$ 189,266</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 130,642</u></u>

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