

KLEANGAS ENERGY TECHNOLOGIES INC

Balance Sheet

As of September 30, 2016

Sep 30, 16

ASSETS

Current Assets

Cash 0

Total Current Assets 0

TOTAL ASSETS 0

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts payable and accrued expenses 3,141,407

Accrued expenses - officer 525,000

Convertible notes payable 717,706

Accrued interest - notes payable 114,847

Note payable 50,000

Derivative liability 5,713,050

Total Current Liabilities 10,262,009

Total Liabilities 10,262,009

Equity

Common stock 3,363

Preferred stock 8

Additional paid in capital 25,145,693

Retained Earnings -35,069,923

Net loss -341,151

Total Equity -10,262,010

TOTAL LIABILITIES & EQUITY -0

KLEANGAS ENERGY TECHNOLOGIES INC

Profit & Loss

July through September 2016

Jul - Sept 16

Revenues	-
Cost of Revenues	-
Gross profit	-
Expense	
Selling, general and administrative	74,111
Consulting	45,000
Professional fees	-
Total Operating Expenses	119,111
Operating Loss	(119,111)
Other Income/Expense	
Loss from change in derivative liabilities	-
Interest expense-amortization of debt discount	-
Interest expense-other	20,533
Total Other Expense	20,533
Net Income (loss)	(139,644)

KLEANGAS ENERGY TECHNOLOGIES INC**Statement of Cash Flows**

July 2015 through September 2016

Jul - Sept 16**OPERATING ACTIVITIES**

Net Loss	-139,644
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Adjustments to reconcile Net loss	
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to net cash provided by operations:	
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Interest expense-amortization of debt discount	0
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Original interest discount	2,570
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Changes in operating assets and liabilities	
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Accounts payable and accrued expenses	134,879
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Net cash used by Operating Activities	-2,195
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FINANCING ACTIVITIES

Proceeds from notes payable	0
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Net cash provided by Financing Activities	0
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Net cash increase for period	-2,195
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Cash at beginning of period	2,195
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Cash at end of period	0
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