Enviro-Serv USA, Inc.
dba Pestmaster Services
Balance Sheet
As of March 31, 2018 and 2017
(Unaudited)

	March 31, 2018	March 31, 2017
ASSETS		
Cash	$ 53,955	$ 2,953
Inventory	5,200	8,235
Advance to parent company	-	10,151
Property and equipment (net after accumulated depreciation)	54,290	16,999
TOTAL ASSETS	$ 113,445	$ 38,338
LIABILITIES AND STOCKHOLDERS (DEFICIT)		
CURRENT LIABILITIES		
Advances from related parties	$ -	$ 9,532
Advance from parent company	103,115	-
TOTAL CURRENT LIABILITIES	$ 103,115	$ 9,532
STOCKHOLDERS EQUITY (DEFICIT)		
Common stock, par value $.001 per share		
100 shares issued and outstanding as of March 31, 2017	$ 1,000	$ 1,000
Accumulated equity (deficit)	9,330	27,806
TOTAL STOCKHOLDERS EQUITY (DEFICIT)	$ 10,330	$ 28,806
TOTAL LIABILITIES AND STOCKHOLDERS EQUITY (DEFICIT)	$ 113,445	$ 38,338

Enviro-Serv USA, Inc.
dba Pestmaster Services
Statement of Operations
(Unaudited)

	Three Months Ended March 31, 2018	Three Months Ended March 31, 2017
Revenue	$ 54,376	$ 47,553
Cost of Goods	10,905	9,837
Gross Profit	$ 43,471	$ 37,716
Expenses		
Salaries and commissions	$ 23,356	$ 9,413
Selling and marketing	13,855	8,421
General and Administrative	40,095	24,447
Total Expenses	$ 77,306	$ 42,281
Net Income (Loss)	$ (33,835)	$ (4,565)

Enviro-Serv USA, Inc.
dba Pestmaster Services
Statements of Cash Flows
(Unaudited)

	Three Months Ended March 31, 2018	Three Months Ended March 31, 2017
Net Income (Loss)	$ (33,835)	$ (4,565)
Adjustments:		
Depreciation	987	660
Increase in inventory	-	(6,435)
Net Cash Flow Used by Operating Activities	$ (32,848)	$ (10,340)
Investing Activities, cash flows provided by or used in:		
Capital expenditures	$ (42,500)	$ -
	$ (42,500)	$ -
Financing Activities, cash flows provided by or used in:		
Increase in notes payable	$ 34,243	$ -
Advance from (to) parent company	56,949	12,725
Net Cash Flow from Financing Activities	$ 56,949	$ 12,725
Net Decrease in Cash	$ (18,399)	$ 2,385
Cash, Beginning of Period	72,354	568
Cash, End of Period	$ 53,955	$ 2,953