For the

| Three Months Ended | For the Year Ended |
| :---: | :---: |
| October 31, 2016 | July 31, 2016 |

## Assets

| Cash |  | \$ | 33 | \$ | 69 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Stock Receivable |  |  | 134,403 |  | 134,403 |
|  | Total Assets | \$ | 134,436 | \$ | 134,472 |

Liabilities and Shareholders' Deficiency

| Accounts Payable | \$ | - | \$ | 175 |
| :---: | :---: | :---: | :---: | :---: |
| Accrued director fees |  | 660,000 |  | 645,000 |
| Other current liabilities |  | 500 |  | 500 |
| Loan payable to officers |  | 123,304 |  | 123,304 |
| Note payable to Officer |  | 23,938 |  | 23,295 |
| Note payable to Officer (2) |  | 684,791 |  | 672,988 |
| Total Liabilities | \$ | 1,492,533 | \$ | 1,465,262 |
| Preferred Stock, $\$ .001$ par value, 200,000 shares authorized; 100,000 shares issued and outstanding | \$ | 100 | \$ | 100 |
| Preferred Stock B, $\$ .001$ par value, 500,000 shares authorized; 0 shares issued and outstanding at July 31, 2016 and July 31, 2015, respectively |  |  |  | - |
| Common Stock, $\$ .001$ par value, 1,000,000,000 shares authorized and; 695,993,771 shares issued and 800,994,201 outstanding at October 31, 2016 and July 31, 2016 respectively. |  | 695,992 |  | 800,993 |
| Additional paid in capital Accumulated Deficit |  | $\begin{gathered} 17,545,106 \\ (19,599,295) \\ \hline \end{gathered}$ |  | $\begin{gathered} 17,435,106 \\ (19,566,989) \\ \hline \end{gathered}$ |
| Total Shareholders' Deficiency | \$ | $(1,358,097)$ | \$ | (1,330,790) |
| Total Liabilities and Shareholders' Deficiency | \$ | 134,436 | \$ | 134,472 |

For the

Three Months Ended October 31, 2016
\$
Revenue

## Expenses

| Travel | \$ | - | \$ | - |
| :---: | :---: | :---: | :---: | :---: |
| Accounting |  | 175 |  | 700 |
| Director's Compensation |  | 15,000 |  | 60,000 |
| Consulting Fees |  | 4,999 |  | 250 |
| Legal Fees |  | - |  | - |
| General and administration |  | 36 |  | 3,434 |
| Total Expenses | \$ | 20,210 | \$ | 64,384 |
| Loss from continuing operations | \$ | $(20,210)$ | \$ | $(64,384)$ |
| Other Income (Expenses) |  |  |  |  |
| Interest expense | \$ | $(12,096)$ | \$ | $(46,261)$ |
| Total Other income (Expenses) | \$ | $(12,096)$ | \$ | $(46,261)$ |
| Net Loss | \$ | $(32,306)$ | \$ | $(110,645)$ |

See accompanying notes


|  | Preferred Stock |  |  | Common Stock |  |  | Additional <br> Paid-in <br> Capital |  | Retained <br> Earnings (Accumulated Deficit) |  |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | shares |  |  | shares |  | mount |  |  |  |  |
| Common stock issued for services and accrued liabilities | - |  | - | - |  | - |  | - |  |  |  | - |  | - |
| Net income/(loss) for the period | - |  | - | - |  | - |  | - |  | $(27,946)$ |  | $(27,946)$ |
| Balance, January 31, 2016 | 100,000 | \$ | 100 | 800,924,171 | \$ | 800,993 | \$ | 17,435,106 | \$ | $(19,511,534)$ | \$ | (1,275,335) |
| Common stock issued for services and accrued liabilities | - |  | - | - |  | - |  | - |  | - |  | - |
| Net income/(loss) for the period | - |  | - | - |  | - |  | - |  | $(27,698)$ |  | $(27,698)$ |
| Balance, April 30, 2016 | 100,000 | \$ | 100 | 800,924,171 | \$ | 800,993 | \$ | 17,435,106 | \$ | $(19,539,232)$ | \$ | $(1,303,033)$ |
| Common stock issued for services and accrued liabilities | - |  | - | - |  | - |  | - |  | - |  | - |
| Net income/(loss) for the period | - |  | - | - |  | - |  | - |  | $(27,757)$ |  | $(27,757)$ |
| Balance, July 31, 2016 | 100,000 | \$ | 100 | 800,924,171 | \$ | 800,993 | \$ | 17,435,106 | \$ | $(19,566,989)$ | \$ | $(1,330,790)$ |
| Common stock issued for services and accrued liabilities | - |  | - | 55,000,000 |  | 55,000 |  | 110,000 |  | - |  | 165,000 |
| Cancellation of stocks | - |  | - | (160,001,030) |  | $(160,001)$ |  | - |  | - |  | $(160,001)$ |
| Net income/(loss) for the period | - |  | - | - |  | - |  | - |  | $(32,306)$ |  | $(32,306)$ |
| Balance, October 31, 2016 | 100,000 | \$ | 100 | 695,923,141 | \$ | 695,992 | \$ | 17,545,106 | \$ | $(19,599,295)$ | \$ | $(1,358,097)$ |



Preferred stock issued for debt


