

BRITE-STRIKE TECHNOLOGIES INC.
CONSOLIDATED BALANCE SHEET
ACCRUAL BASIS
(UNAUDITED)

December 31, 2013

CURRENT ASSETS

Cash	\$ 135,602
Inventory	\$ 294,679
Accounts receivable	\$ 86,057
	<u>\$ 516,338</u>

FURNITURE AND EQUIPMENT, NET

\$ 68,773

OTHER ASSETS

Deposits	\$ 9,225
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TOTAL ASSETS

\$ 594,336

LIABILITIES AND STOCKHOLDER'S EQUITY

CURRENT LIABILITIES

Sales Tax	\$ 27
TD Bank Loan	\$ 71,185
Auto Loan	\$ -
	<u>\$ 71,212</u>

TOTAL CURRENT LIABILITIES

SHAREHOLDER'S EQUITY

Common stock - \$.01000 par value, 100,000,000 shares
authorized; 71,300,144 shares issued and outstanding
at December 31, 2013

Additional paid-in-capital	\$ 2,994,474
(Deficit) accumulated during the development stage	\$ (2,494,467)
(Deficit) for the operating period ending December 31, 2013	\$ 23,117
	<u>\$ 523,124</u>

TOTAL SHAREHOLDERS' EQUITY

TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY

\$ 594,336

BRITE-STRIKE TECHNOLOGIES INC.
CONSOLIDATED STATEMENTS OF OPERATIONS
ACCRUAL BASIS
(UNAUDITED)

December 31, 2013

Sales		\$ 350,109
Cost of Goods		\$ 108,708
Gross Profit		<u>\$ 241,401</u>
Advertising / Marketing		\$ 33,901
Office Expenses		\$ 25,069
Other Expenses		\$ 39,761
Payroll Expenses		
	Management	\$ 52,500
	Sales	\$ 61,448
	Taxes	\$ 5,605
	Total Payroll	<u>\$ 119,553</u>
	Total Expenses	<u>\$ 218,285</u>
	Net (Loss)	<u>\$ 23,117</u>