

Sheet1

Period Ending	12/31/16	12/31/15	12/31/14	12/31/13	12/31/12
Total Revenue	0	53	4	13	103
Cost of Revenue	0	0	4	3	90
Gross Profit	0	53	0	9	13
Operating Expenses					
Research and Development	-00	-	-	-	
Sales, General and Admin.	45189	104	0	13	9
Non-Recurring Items	-00	-	-	-	
Other		0	0	0	0
Operating Income	(45189)	-50	0	-3	2
Income From Continuing Operations					
Add'l Income/Expense Items	-00	0	-	-	
Earnings Before Interest and Tax	(45189)	-50	0	-3	2
Interest Expense	-00	0	0	0	-
Earnings Before Tax	(45189)	-51	0	-4	2
Income Tax	-00	0	0	0	0
Minority Interest	-	-	-	-	
Equity Earnings Unconsolidated Subsidiary	-	-	-	-	
Net Income Cont. Operations	(45189)	-51	0	-4	2
Non Recurring Events					
Discontinued Operations	-00	-	-	-	
Extraordinary Items	-00	-	-	-	
Effect of Accounting Changes	-00	-	-	-	
Other Items	-00	-	-	-	
Net Income	-00	-51	0	-4	2
Preferred Stock and Other Adjustments	-00	-	-	-	
Net Income Applicable to Common Shareholders	(45189)	-51	0	-4	2

Sheet2

Annual

Period Ending	12/31/16	12/31/15	12/31/14	12/31/13	12/31/12
PROFIT AND LOSS STATEMENT					
Period Ending	12/31/16	12/31/15	12/31/14	12/31/13	12/31/12
Total Revenue	-00	53	4	13	103
Cost of Revenue	-00	0	4	3	90
Gross Profit	-00	53	0	9	13
Operating Expenses					
Research and Development	-00	-	-	-	-
Sales, General and Admin.	45189	104	0	13	9
Non-Recurring Items	-00	-	-	-	-
Other		0	0	0	0
Operating Income(Loss)	(45189)	-50	0	-3	2
Income From Continuing Operations					
Add'l Income/Expense Items	-00	0 -	-	-	-
Earnings (Loss)Before Interest and Tax	(45189)	-50	0	-3	2
Interest Expense	-00	0	0	0 -	-
Earnings(Loss) Before Tax	(45189)	-51	0	-4	2
Income Tax	-00	0	0	0	0
Minority Interest	-	-	-	-	-
Equity Earnings					
Unconsolidated					
Subsidiary	-	-	-	-	-
Net Income Cont. Operations	(45189)	-51	0	-4	2
Non Recurring Events					
Discontinued Operations	-00	-	-	-	-
Extraordinary Items	-00	-	-	-	-
Effect of Accounting					
Changes	-00	-	-	-	-
Other Items	-00	-	-	-	-
Net Income	-00	-51	0	-4	2
Preferred Stock and					
Other Adjustments	-00	-	-	-	-
to Common					
Shareholders	(45189)	-51	0	-4	2
BALANCE SHEET					
CASH	-00				
TOTAL CURRENT					
ASSETS	-00				
TOTAL ASSETS	-00				

TOTAL CURRENT	
LIABILITIES	-00
TOTAL LIABILITIES	-00
COMMON STOCK	17
RETAINED	
EARNINGS	(45552)
ADDITIONAL PAID IN	
CAPITAL	45535
TOTAL	
STOCKHOLDER	
EQUITY	-00
TOTAL LIABILITIES	
AND EQUITY	-00

Sheet3

Annual
(Values in 000s | USD)

Period Ending	12/31/16	12/31/15	12/31/14	12/31/13	12/31/12
Net Income					
	Operating Activities				
Depreciation		0	0	0	0
Adjustments to Net Income	-45189	-	-	11	-11
Changes in Liabilities	0	256	0	2	-1
Changes in Accounts Receivables	0	-200	0 -		25
Changes in Inventories	0	-	-	-	
Changes in Other Operating Activities	0	-200	0	1	-6
Total Cash Flow From Operating Activities	-45189	-122	0	9	0
	Investing Activities				
Capital Expenditures	0	0	0 -		0
Investments	0	0	0	0 -	
Other Cash Flows From Investing Activities	0	-	-	-3	0
Total Cash Flow From Investing Activities	0	0	0	2	0
	Financing Activities				
Dividends Paid	0	-	-	-	
Sale/Purchase of Stock	0	-	-		0
Net Borrowings		0	0	-12 -	
Other Cash Flows From Financing Activities	0	-	-	-	
Total Cash Flow From Financing Activities	0	0	0	-12	0
Effect of Exchange Rate Changes	0	-	-	-	
Change in Cash and Cash Equivalents	0	-122	0	0	0