

ENTERTAINMENT ARTS RESEARCH, INC.
CONSOLIDATED BALANCE SHEETS

Assets:	September 30, 2016
Current Assets	
Cash and cash equivalents \$	304
Accounts receivable	
Deposits	
Total Current Assets	304
Intangible Assets-Goodwill, Technology License	479,000
Total Assets \$	479,304
Liabilities and Stockholders' Deficit	
Accrued Derivative	139,680
Accounts Payable	16,000
Related Party Loan \$	30,000
Notes Payable and Convertible Note Payable	
Net of Discount	238,018
Total Current Liabilities	423,698
Total Liabilities	423,698
Stockholder Equity	
Common Stock, 700,000,000 shares authorized, 316,907,751 and 316,907,751 issued and outstanding @.00001 respectively	3169
Common Stock, B. 50,000,000 shares authorized 5,200,000 shares issued @.00001	52
Preferred Stock, A. 200,000,000 shares authorized, and 7,663,010 shares issued @.00001 par value respectively	77

Preferred Stock, B. 25,000,000 shares authorized, 2,237,900 shares issued @.00001 respectively,	22
Preferred Stock, D. 25,000,000 shares authorized, 15,000,000 shares issued @.00001 par value	150
Additional Paid in Capital	7,916,843
Unearned Services	(750,000)
Retained Deficit	(7,114,707)
Total Stockholders' Equity(Deficit)	<u>55,606</u>
Total Liabilities and Stockers Equity \$	<u><u>479,304</u></u>

ENTERTAINMENT ARTS RESEARCH, INC.

Consolidated Balance Sheet Ending

June 30, 2016

Current Assets		
Cash & cash equivalents	\$	779
Total Current Assets		779
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Intangible		479,000
Total Assets	\$	479,779
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Liabilities and Stockholders' Deficit		
Accrued Derivative		139,680
Accounts Payable		16,000
Related Party Loan	\$	30,000
Notes Convertible		291,495
Total Current Liabilities		477,175
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Total Liabilities		477,175
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Stockholder Equity		
A) Common Stock 200,000,000 shares authorized, 89,382,270 and 75,927,140 issued and outstanding @.00001 respectively		893
B) Common Stock, B. 50,000,000 shares authorized, 5,200,000 shares issued @.00001		52
C) Preferred Stock, A. 200,000,000 shares authorized, and 7,663,010 shares issued @.00001 par value, respectively		77
D) Preferred Stock ,B. 25,000,000 shares authorized, 2,237,900 shares issued @.00001 respectively		22

E) Preferred Stock, D. 25,000,000 shares authorized, 15,000,000 shares issued @.00001 par value	150
F) Additional Paid in Capital	7,860,674
G) Unearned Services	(750,000)
H) Retained Deficit	(7,109,264)
Total Stockholders' Equity(Deficit)	<u>2,604</u>
Total Liabilities and Stockers Equity	<u><u>\$ 479,779</u></u>

ENTERTAINMENT ARTS RESEARCH, INC.

Consolidated Balance Sheet Ending

March 30, 2016

Current Assets

Cash		NONE
Intangible		479,000
Total Assets	\$	<u>479,000</u>

Liabilities and Stockholders' Deficit

Accrued Derivative		139,630
Accounts Payable		20,903
Related Party Loan	\$	30,000
Notes Convertible		291,497
Total Current Liabilities		<u>482,030</u>
Total Liabilities		<u>482,030</u>

Stockholder Equity

A) Common Stock 200,000,000 shares authorized, 89,382,270 and 75,927,140 issued and outstanding @.00001 respectively	893
B) Common Stock, B. 50,000,000 shares authorized, 5,200,000 shares issued @.00001	52
C) Preferred Stock, A. 200,000,000 shares authorized, and 7,663,010 shares issued @.00001 par value, respectively	77
D) Preferred Stock, B. 25,000,000 shares authorized, 2,237,900 shares issued @.00001 respectively	22

E) Preferred Stock, D. 25,000,000 shares authorized, 15,000,000 shares issued @.00001 par value		150
F) Additional Paid in Capital		7,860,316
G) Unearned Services		(750,000)
H) Retained Deficit		(7,114,540)
Total Stockholders' Equity(Deficit)		<u>(3,030)</u>
Total Liabilities and Stockers Equity	\$	<u><u>479,000</u></u>