

Endexx Corporation
Balance Sheet
For the six months ended March 31, 2013

ASSETS

Current Assets

Total Current Assets \$ -

Fixed Assets

Computer/Office Equipment 1,553

Total Fixed Assets 1,553

Accum Depreciation/Amortization

Accum Depr-Computer/Office Eq (59)

Total Accum Depreciation/Amortization (59)

Total Fixed Assets 1,494

Other Assets

Investment - Dudad Application 1,000

Investment - Global Solaris 133,298

Total Other Assets 134,298

TOTAL ASSETS \$ 135,792

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Accounts Payable \$ 359,543

Total Accounts Payable 359,543

Other Current Liabilities

License Fee Payable 54,600

Accrued Expenses 66,205

Payroll Liabilities

Payroll Payable

Wages Payable 857,500

Federal Payroll Taxes Payable 35,469

FUTA Payable 660

State Payroll Taxes Payable 7,216

SUTA Payable 2,201

FICA/Medicare Payable 45,223

Payroll Payable - Other (25,337)

Total Payroll Payable 922,931

Payroll Liabilities - Other 3,778

Total Payroll Liabilities 926,709

Sales & Use Tax Payable

VA Use Tax Payable 338

Total Sales & Use Tax Payable 338

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S/T Notes Payable	
Total S/T Notes Payable	<u>26,211</u>
Total Other Current Liabilities	<u>1,074,062</u>
Total Current Liabilities	1,433,606
Long Term Liabilities	
Lease Payable - SP	14,000
L/T Notes Payable	
Total L/T Notes Payable	<u>284,372</u>
Total Long Term Liabilities	<u>298,372</u>
Total Liabilities	1,731,977
Stockholders' Equity	
Preferred Stock Par Value \$0.0001	
7,296,000 shares outstanding	730
Capital Stock, Par Value \$0.0001	
170,368,729 shares outstanding	17,037
Paid in Excess of Par	<u>5,366,058</u>
Total Shareholder's Equity	5,383,825
Retained Earnings	(6,924,648)
Net Income	<u>(55,362)</u>
Total Equity	<u>(1,596,186)</u>
TOTAL LIABILITIES & EQUITY	<u>\$ 135,792</u>

Endexx Corporation Profit Loss

For the six months
ended March 31, 2013

Ordinary Income/Expense	
Income	
Revenues	
Subscriptions	\$ -
Total Revenues	<u>-</u>
Total Income	-
Cost of Goods Sold	
Total Cost of Sales	<u>-</u>
Gross Profit	-
Expense	
Telephone Expense 325	
Contract Labor	
Consulting fees	7,500
Management fees - Related Party	<u>39,000</u>
Total Contract Labor	46,500
General & Administrative	
Professional Fees	
Stock Agency/Transfer Fees	676
Accounting	<u>1,400</u>
Total Legal-Prof Fees	2,076
Travel & Entertainment	
G&A - Airfare/Lodging	<u>3,436</u>
Total Travel & Entertainment	<u>3,436</u>
Total General & Administrative	5,511
Office Rent 810	
Utilities	
Utilities - other	1,456
Internet	<u>360</u>
Total Utilities	<u>1,816</u>
Total Expense	<u>54,963</u>
Net Ordinary Income	(54,963)
Other Income/Expense	
Other Expense	
Other Expenses	
Finance Charge	399
Total Other Expenses	<u>399</u>
Total Other Expense	<u>399</u>
Net Other Income	<u>(399)</u>
Net Income	<u>\$ (55,362)</u>