# eFUEL EFN, CORPORATION 1212 S. Main Street, Suite B Wildwood, FL 34785

# Consolidated **Income** Statement (in U.S. Dollars)

Second quarter as of June 30, 2014

Income	414,001.43 139,300.50
Net Revenue	274,600.93
Operative Expenses	
Salary	48,800.00
Advertisement	2,900.00
Transfer Agent	370.00
Bank and Credit Card Fees	4,800.00
Telephone, Fax, Internet, and Cable	3,206.65
Rent	1,800.00
Mortgage	49,998.00
Taxes	11,635.38
Administrative Expenses	6,278.44
Miscellaneous	7,325.67
Utilities,	26,551.03
Total Operative Expenses	163,665.17
Net Revenue	274,600.93
Less Operative Expenses	163,665.17
Total Net Income Applicable to Shareholders	111,035.76

## eFUEL EFN, CORPORATION 1212 S. Main Street, Suite B Wildwood, Florida 34785-9404

Consolidated Income Statement for Second Quarter 2014

The following is a income statement results of operation of the eFUTL EFN, CORPORATION for the Second Quarter ending period June 30, 2014.

### REVENUE

At the end of first quarter ending period of March 31, 2014 Efuel EFN, CORPORATION esquire Hotel Marion which bring revenue to second quarter ending period June 30, 2014 in amount of \$414,001.43

## **COST OF GOODS**

This amount of money spent on products necessary to operate business is \$139,300.50, bringing net income to shareholders \$274,600.93

### **OPERATIVE EXPENSES**

Operative expenses are financial resources that have been used and charged against revenue during second quarter period ending June 30, 2014 in amount of \$163,665.17, bringing Total Net Income Applicable to Shareholders of \$111,035.76

## EFUEL EFN, CORPORATION

1212 S. Main Street, Suite B Wildwood, FL 34785

## CONSOLIDATED BALANCE SHEET

(U.S. Dollars except per share amounts) Second Quarter Ended June 30, 2014

Cash	157,096.26 5,000.00
Total Operative Cash	162,096.26
Assets	
Property'	13,200,000.00
Long Term Investment	136,000.00
Inventory	2,561,309.71
Citrus and Produce Business	350,000.00
Equipment, Machinery, Electronic and Furniture	610,000.00
Efuel Treasury Assets	1,000,000.00
Goodwill	450,000.00
Total Assets	18,469,405.97
LIABILITY:	
Administrative liability	5,600.00
Advertising	6,700.00
Real Estate Tax	101,000.00
Mortgage	2,000,000.00
Franchise Fees	30,000.00
TOTAL LIABILITY	2,143,300.00
TOTAL SHAREHOLDERS EQUITY	16,326,105.97
TOTAL SHAREHOLDERS EQUITY AND LIABILITY	18,469,405.97
AUTHORIZED SHARES Preferred "A" Shares Preferred "B" Shares Common Shares	1,000,000,000 35,000,000 2,500,000,000

Number of common shares authorized 2,500,000,000. Float or free trading shares 1,175,254,801. Restricted outstanding shares 324,727,308. The 1,000,017,891 are in treasury account at Transfer Agent.

### EFUEL EFN, CORPORATION

1212 S. Main Street

Wildwood, Florida 34785-9404

(Consolidate Balance Sheet for period ending June 30, 2014)

eFUEL EFN, CORPORATIN reported and filed **Second Quarter** <u>unaudited</u> financial results for the ending period March 31, 2014.

This consolidate financial statements display all material aspects of our financial position within eFUEL EFN, CORPORATION, for the Second Quarter as of June 30, 2014.

eFUEL EFN, CORPORATION reports that at the end of Second Quarter ending period June 30, 2014 has operative **cash** \$157,096.26 with short investment of \$5,000.00, with total operative cash of \$162,096.26.

At the end of First Quarter eFUEL EFN, CORPORATION esquire more assets.

Hotel in Indiana franchised with approximate real estate values of 6 million dollars at a cost to EFUEL \$2,000,000 and 400,000,000 Restricted shares of company common stocks which increased property value in assets to 13,200,000.00

To our successfully operation we contributed the equipments, machinery, electronics, and furniture worth \$610,000,00.

A citrus and produce business worth \$350,000.00 play important roll with increased value, along with our inventory of \$2,561,309.71.

Our Long Term Investment of 136.000.00 consists of investments in securities with fixed date of maturities.

Treasury Assets of eFUL EFN, CORPORATION consists of unsold securities holdings on account with the Transfer Agent valued \$1,000,000.00.

Goodwill represent non tangible assets of eFUEL EFN, CORPORATION in amount of 450,000.00.

Liability obligation, responsibility for the cost of business in amount of \$2,143,300,00

Total stockholders' equity \$16,326,105.97 plus stockholders liability \$2,143,300.00 are equal to \$18,469,405.97

### TOTAL STOCHOLDERS QUITY AND LIABILITY \$ 18,423,370,21

## STRUCTURE OF SHARES

Preferred "A" shares

1,000,000,000

Preferred "B" shares

35,000,000

Common Shares

2,500,000,000

Authorized common shares in the amount of 2,500,000,000. Floting, and or free trading shares are 1,175,254,801. Restricted or outstanding shares are 324,727,308. eFUL EFN, CORPORATION holds in treasury with Transfer Agent 1,000,017,891 common shares.