

Enviro-Serv USA, Inc.
dba Pestmaster Services
Balance Sheet
As of June 30, 2017
(Unaudited)

ASSETS

Cash	\$ 84,701
Inventory	8,235
Advance to parent company	-
Property and equipment (net after accumulated depreciation)	<u>16,339</u>
<u>TOTAL ASSETS</u>	<u>\$ 109,275</u>

LIABILITIES AND STOCKHOLDERS (DEFICIT)

CURRENT LIABILITIES

Advances from related parties	\$ 39,888
<u>TOTAL CURRENT LIABILITIES</u>	<u>\$ 39,888</u>

STOCKHOLDERS EQUITY (DEFICIT)

Common stock, par value \$.001 per share	
100 shares issued and outstanding as of June 30, 2017	\$ 1,000
Accumulated equity (deficit)	<u>68,387</u>
<u>TOTAL STOCKHOLDERS EQUITY (DEFICIT)</u>	<u>\$ 69,387</u>

<u>TOTAL LIABILITIES AND STOCKHOLDERS EQUITY (DEFICIT)</u>	<u>\$ 109,275</u>
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Enviro-Serv USA, Inc.
dba Pestmaster Services
Statement of Operations
(Unaudited)

	<u>Three Months Ended</u>	<u>Six Months Ended</u>
	<u>June 30, 2017</u>	<u>June 30, 2017</u>
<u>Revenue</u>	\$ 109,517	\$ 157,070
Cost of Goods	13,006	22,843
<u>Gross Profit</u>	<u>\$ 96,511</u>	<u>\$ 134,227</u>
 <u>Expenses</u>		
Salaries and commissions	\$ 24,729	\$ 34,142
Selling and marketing	5,481	13,902
General and Administrative	25,719	50,166
<u>Total Expenses</u>	<u>\$ 55,929</u>	<u>\$ 98,210</u>
 <u>Net Income (Loss)</u>	 <u>\$ 40,582</u>	 <u>\$ 36,017</u>

Enviro-Serv USA, Inc.
dba Pestmaster Services
Statements of Cash Flows
(Unaudited)

	<u>Three Months Ended</u> <u>June 30, 2017</u>	<u>Six Months Ended</u> <u>June 30, 2017</u>
<u>Net Income (Loss)</u>	\$ 40,582	\$ 36,017
Adjustments:		
Depreciation	660	1,320
Increase in inventory	-	(6,435)
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<u>Net Cash Flow Used by Operating Activities</u>	\$ 41,242	\$ 30,902
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<u>Investing Activities, cash flows provided by or used in:</u>		
Capital expenditures	\$ -	\$ -
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	\$ -	\$ -
	<hr/>	<hr/>
<u>Financing Activities, cash flows provided by or used in:</u>		
Advance from (to) parent company	\$ 40,507	\$ 53,232
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<u>Net Cash Flow from Financing Activities</u>	\$ 40,507	\$ 53,232
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<u>Net Decrease in Cash</u>	\$ 81,749	\$ 84,134
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<u>Cash, Beginning of Period</u>	2,953	568
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<u>Cash, End of Period</u>	\$ 84,702	\$ 84,702
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