

Rebagliati Gold Enterprises Ltd.

Balance Sheet

December 31, 2013

	2013
Assets	
Current Assets	
Cash	\$ 11,139
Accounts receivable, net of allowances	2,483
Inventory	7,191
	20,813
Property, plant and equipment, net of accumulated amortization	13,000
Total Assets	\$ 33,813
Liabilities and Shareholders' Equity	
Current Liabilities	
Accounts payable and accrued liabilities	\$ 2,113
Advances on share subscriptions	215,324
Total Liabilities	217,437
Equity	
Deficit	(183,624)
Total Liabilities and Equity	\$ 33,813

Rebagliati Gold Enterprises Ltd.

Statement of Loss

For the Year Ended December 31, 2013

	2013
Total revenue	\$ 128
General and administrative expenses	
Accounting	1,905
Advertising and promotion	33,923
Consulting fees	122,012
Interest and bank charges	1,212
Legal fees	2,013
Licences, dues and memberships	1,500
Meals and entertainment	2,296
Office expenses	1,514
Supplies	121
Telephone	1,368
Travel expenses	1,881
Vehicle	11,008
	180,753
Net income (loss)	\$ (180,625)