## Gunther Grant, Inc Consolidated Financial Statements Unaudited

## GUNTHER GRANT, INC.

## BALANCE SHEET As of March 31, 2012 (unaudited)

Α	SS	E٦	ГS

Current	Cash	200
Other Current Assets	Loan to officers	78,892
Total current		79,092
Fixed Assets	Fixed Assets Accumulated Depreciation Total Fixed	97,265 (90,000) 7,265
Other Assets		
	Investment in Got Chocolates	736,564
TOTAL ASSETS		822,921
LIABILITIES		
Current	Accounts Payable Credit Cards	650 37,749
	Total Current	38,399
Other Current	Accrued Expenses Payroll Liabilities Total Other Current	11,615 170 11,785
Long Term Liabilities	Notes Payable Credit Line Commercial Loan Stockholder Loan	23,856 18,275 10,592 5,468 58,191
TOTAL LIABILITIES		108,375
EQUITY		
	Common Stock Paid in Capital Retained Earnings Net Income Total Equity	26,595 1,539,737 (850,513) (1,273) 714,546
TOTAL LIABILITIES AND SHAREHOLDERS EQUITY GUNTHER GRANT, INC		822,921 • • • • • • •

CONSOLIDATED STATEMENTS OF OPERATIONS

As of March 31, 2012

(Unaudited)

INCOME Income

## Gunther Grant, Inc Consolidated Financial Statements Unaudited

GUNTHER GRANT, INC. EXPENSES

	Bank Service Charge Internet Expense Office Supplies Telephone Expense Web Site Fees Total Expenses	70 650 78 300 175 1,273
NET INCOME	_	(1,273)
GUNTHER GRANT, INC.	CONSOLIDATED STATEMENTS OF CASH F As of March 31, 2012 (Unaudited)	LOWS
CONSOLIDATED STATEMENTS OF CASH FLOWS	Net Gain (Loss) Shares issued for cash Shares issued for services Accounts payable Accounts receivable	(1,273) 0 0 0 0
NET CASH FLOWS FROM (USED IN)	OPERATING ACTIVITIES	0
CASH FLOWS FROM FINANCING ACTIVITIES	Advances by(to) shareholder Share capital issued	0 0 0
NET CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES	Cash and Cash Equivalents - beginning of quarter Cash and Cash Equivalents - end of quarter Net Change In Cash	0 200 200 0
SUPPLEMENTARY INFORMATION	Interest paid Income taxes paid	0 0
GUNTHER GRANT, INC.	STATEMENT OF CHANGES IN STOCKHOLDERS' As of March 31, 2012 (Unaudited)	EQUITY
		Shares
	Balance January 1, 2012 Stock issued for services	26,505,450
	Stock issued for cash	-
	Balance March 31, 2012	26,505,450