

Gunther Grant, Inc
Consolidated Financial Statements
Unaudited

GUNTHER GRANT, INC.

BALANCE SHEET
As of June 30, 2012
(unaudited)

ASSETS		
Current	Cash	200
Other Current Assets		
	Loan to officers	<u>78,892</u>
Total current		<u>79,092</u>
Fixed Assets	Fixed Assets	97,265
	Accumulated Depreciation	<u>(90,000)</u>
	Total Fixed	<u>7,265</u>
Other Assets		
	Investment in Got Chocolates	<u>736,564</u>
TOTAL ASSETS		<u>822,921</u>
LIABILITIES		
Current	Accounts Payable	-
	Credit Cards	<u>37,749</u>
	Total Current	<u>37,749</u>
Other Current	Accrued Expenses	12,810
	Payroll Liabilities	<u>170</u>
	Total Other Current	<u>12,980</u>
Long Term Liabilities	Notes Payable	23,856
	Credit Line	18,275
	Commercial Loan	10,592
	Stockholder Loan	<u>5,468</u>
		<u>58,191</u>
TOTAL LIABILITIES		<u>108,919</u>
EQUITY		
	Common Stock	26,595
	Paid in Capital	1,539,737
	Retained Earnings	(851,135)
	Net Income	<u>(1,195)</u>
	Total Equity	<u>714,002</u>
TOTAL LIABILITIES AND SHAREHOLDERS EQUITY		<u>822,921</u>

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CONSOLIDATED STATEMENTS OF OPERATIONS

As of June 30, 2012
(Unaudited)

INCOME	Income	-
EXPENSES		

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Bank Service Charge	70
Internet Expense	650
Telephone Expense	300
Web Site Fees	175
Total Expenses	<u>1,195</u>

NET INCOME (1,195)

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CONSOLIDATED STATEMENTS OF CASH FLOWS

As of June 30, 2012
(Unaudited)

CONSOLIDATED STATEMENTS OF CASH FLOWS	Net Gain (Loss)	<u>(1,195)</u>
	Shares issued for cash	0
	Shares issued for services	0
	Accounts payable	0
	Accounts receivable	0

NET CASH FLOWS FROM (USED IN) OPERATING ACTIVITIES 0

CASH FLOWS FROM FINANCING ACTIVITIES 0

Advances by(to) shareholder	0
Share capital issued	0

NET CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES 0

Cash and Cash Equivalents - beginning of quarter	200
Cash and Cash Equivalents - end of quarter	200
Net Change In Cash	0

SUPPLEMENTARY INFORMATION 0

Interest paid	0
Income taxes paid	0

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STATEMENT OF CHANGES IN STOCKHOLDERS' EQUITY

As of Jun 30, 2012
(Unaudited)

	Shares
Balance March 31, 2012	<u>26,505,450</u>
Stock issued for services	-
Stock issued for cash	-
Balance June 30, 2012	<u>26,505,450</u>