

Interline Resources
Balance Sheet
As of November 30, 2011

ASSETS

Current Assets

Cash	14,020
Other Current Assets	<u>38,096</u>

Total Current Assets 52,116

Fixed Assets

Property and Equipment, Net	<u>1,522,876</u>
Total Fixed Assets	<u>1,522,876</u>

TOTAL ASSETS 1,574,992

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities	
Accrued Expenses	<u>3,292</u>
Total Other Current Liabilities	<u>3,292</u>

Total Current Liabilities 3,292

Total Liabilities 3,292

Equity

Capital Stock \$.005 Par value 17,835,919 shares outstanding	88,215
Additional Paid-In Capital	4,296,338
Retained Earnings	-2,758,488
Net Income	<u>-54,365</u>
Total Equity	<u>1,571,700</u>

TOTAL LIABILITIES & EQUITY 1,574,992