

Interline Resources
Profit & Loss
9 Months Ended September 30, 2012

	<u>Jan - Sep 12</u>
Ordinary Income/Expense	
Expense	
General and Administrative	28,400.00
Total Expense	<u>28,400.00</u>
Net Ordinary Income	-28,400.00
Other Income/Expense	
Other Expense	
Impairment	1,222,876.00
Total Other Expense	<u>1,222,876.00</u>
Net Other Income	<u>-1,222,876.00</u>
Net Income	<u><u>-1,251,276.00</u></u>