

KALI, INC.
CONSOLIDATED FINANCIALS

12/31/2015

ASSETS

Current	
Cash	212
Prepaid accounts	5750
Office equip	1750
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TOTAL ASSETS	7,712
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LIABILITIES

Current	
Notes Payable	15,000
Due to affiliates	-
Due to shareholder	-
Total Liabilities	15,000

STOCKHOLDERS' EQUITY

SHARE CAPITAL

Common shares, 50,000,000 authorized, par value \$0.001 - Issued and outstanding, December 31, 2014 11,600,000 and 13,850,000 as of 12/31/2015	60,251
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Accumulated Deficit	(67,539)
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Shareholders net gain (loss)	(7,288)
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TOTAL LIABILITIES AND SHAREHOLDERS EQUITY	7,712
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STATEMENTS OF EARNINGS

REVENUE

INCOME	42,500
COST OF SALES	(44,539)
GROSS MARGIN	(2,039)

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OPERATING EXPENSES

Selling, general and administrative 44,359

Total Operating Expenses

NET GAIN (LOSS) (2,039)

Weighted Average Number of Common Shares 60,250,621

Net Loss Per Share - Basic and Fully Diluted (0.00)

STATEMENT OF STOCKHOLDERS' EQUITY

AS OF March 31, 2012

	Common Shares outstanding	Shares Amount	Preferred Shares outstanding	Shares Amount	Accumulated Deficit	Current Deficit
Balance - December 31, 2012	6,500,000	6,500			15,721	29,671
Shares issued for services	2,700,000	2,700				
Shares issued for cash						
Balance December 31, 2013	9,200,000	9,200			4,578	24,028
Shares issued for services	2,400,000	1,400				
Shares issued for cash						
balance December 31, 2014	11,600,000	11,600			7,948	26,048
Shares issued for services	2,250,000					
Shares issued for cash						
Balance December 31, 2015	13,850,000	13,850			(19,349)	(67,539)
Shares issued for services	22,750,621	22,751	10,000,000			
Shares issued for acquisition	37,500,000	37,500				
Balance March 31, 2016	60,250,621	60,251	10,000,000	10,000	(67,539)	7,712

CASH FLOWS FROM OPERATING ACTIVITIES

Net loss \$ 2,039

Stock issued for services rendered -

Stock issued for cash -

Changes in assets and liabilities -

Accounts payable -

NET CASH FLOWS FROM (USED IN) OPERATING ACTIVITIES 2,039

CASH FLOWS FROM FINANCING ACTIVITIES

Advances by(to) shareholder -

Share capital issued 46,400

NET CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES 46,400

Cash and Cash Equivalents - beginning of quarter (5,131)

Cash and Cash Equivalents - end of quarter 212

Net Change In Cash 4,919