

**Planet Resource Recovery, Inc.**  
**Income Statement**  
**Three and Six Months ended June 30, 2016 and June 30, 2015**  
**Unaudited**

	<u>Three Months ended June 30, 2016</u>	<u>Three Months ended June 30, 2015</u>	<u>Six Months ended June 30, 2016</u>	<u>Six Months ended June 30, 2015</u>
Revenues	\$ 89,549	\$ 90,923	\$ 208,889	\$ 137,043
Cost of Revenues	<u>24,448</u>	<u>46,415</u>	<u>70,410</u>	<u>84,070</u>
Gross profit	65,101	44,508	138,479	52,973
Operating Expenses				
Selling, general and administration	<u>55,871</u>	<u>121,612</u>	<u>142,424</u>	<u>243,151</u>
Gain (Loss) from operations	<u>9,231</u>	<u>(77,104)</u>	<u>(3,945)</u>	<u>(190,178)</u>
Other Income and Expenses				
Interest Income	\$ -	-	\$ 22,000	-
Interest expense	<u>\$ 6,917</u>	<u>3</u>	<u>\$ 29,410</u>	<u>3</u>
Net income (loss)	\$ <u><u>2,313</u></u>	\$ <u><u>(77,107)</u></u>	\$ <u><u>(11,355)</u></u>	\$ <u><u>(190,181)</u></u>