

**PTA Holdings, Inc.**  
**Income Statement**  
**For the 12 Months Ended Dec 31, 2013 & 2012**  
**(Unaudited)**

***Corrected Gross Income Y-T-D 2013***

	2013		2012	
	<u>4<sup>th</sup> Qtr</u>	<u>Y-T-D</u>	<u>4<sup>th</sup> Qtr</u>	<u>Y-T-D</u>
Income	1,086,814	4,329,147	247,106	496,672
Cost of Goods Sold	<u>978,698</u>	<u>3,809,953</u>	<u>198,287</u>	<u>321,232</u>
Gross Profit	108,116	519,194	48,819	175,440
Expenses	99,552	445,427	40,934	163,736
Net Income(Loss)	<u>11,359</u>	<u>73,767</u>	<u>7,885</u>	<u>11,705</u>