

**SILK ROAD ENTERTAINMENT, INC.**  
**(A Development Stage Company)**  
**UNAUDITED BALANCE SHEET**  
**AT DECEMBER 31,**

**ASSETS**

	<b>2015</b>	<b>2014</b>
<b>CURRENT ASSETS:</b>		
Cash	\$ 5,000	\$ -
Total current assets	5,000	-
<b>OTHER ASSETS:</b>		
Intellectual Property	<u>1,392,719</u>	<u>1,225,000</u>
Total assets	\$ <u><u>1,397,719</u></u>	\$ <u><u>1,225,000</u></u>

**LIABILITIES**

**CURRENT**

Accounts payable and accrued expenses	\$ 70,932	\$ 56,628
Debentures payable and accrued interest	<u>4,553,439</u>	<u>4,037,603</u>
Total current liabilities	4,624,371	4,094,231
 Total Liabilities	 <u>4,624,371</u>	 <u>4,094,231</u>

**STOCKHOLDERS' DEFICIT**

Common stock	32,772	32,772
Additional paid-in capital	1,077,440	1,077,440
Accumulated (deficit)	(247,638)	(247,638)
Deficit accumulated during development stage	<u>(4,089,226)</u>	<u>(3,731,805)</u>
Total stockholders' deficit	<u>(3,226,652)</u>	<u>(2,869,231)</u>
 Total liabilities and stockholders' deficit	 \$ <u><u>1,397,719</u></u>	 \$ <u><u>1,225,000</u></u>

See accompanying notes to these unaudited consolidated financial statements.

**SILK ROAD ENTERTAINMENT, INC.**  
**(A Development Stage Company)**  
**STATEMENTS OF OPERATIONS**  
**UNAUDITED**

	For the years ended December 31,		January 1, 2001 (Entrance of Development Stage) through December 31, 2015
	2015	2014	
<b><u>OPERATING EXPENSES</u></b>			
General and administrative	\$ 1,219	\$ 1,536	\$ 5,220
Consultants	90,000	90,000	1,275,000
Legal and accounting	-	19,500	61,663
Marketing expense	1,500	-	1,500
Officer & Director compensation	12,000	12,000	24,000
Professional fees	5,070	2,550	7,620
Interest expense	247,632	223,274	1,851,649
Impairment of assets	-	-	862,574
Total expenses	<u>357,421</u>	<u>348,860</u>	<u>4,089,226</u>
Net (loss)	\$ <u>(357,421)</u>	\$ <u>(348,860)</u>	\$ <u>(4,089,226)</u>

See accompanying notes to these unaudited consolidated financial statements.

**SILK ROAD ENTERTAINMENT, INC.**  
**(A Development Stage Company)**  
**STATEMENTS OF CHANGES IN STOCKHOLDERS' DEFICIT**  
**UNAUDITED PART 1 of 2**

	Preferred Shares	Amount	Common Shares	Amount
Balance at January 1, 2001	0	\$0	32,771,638	\$32,772
Cumulative net (loss) from Jan. 1, 2001 thru December 31, 2015				
Balance at December 31, 2013	0	0	32,771,638	32,772
Net (loss) for the year ended Dec 31, 2014				
Balance at December 31, 2014	0	0	32,771,638	32,772
Net (loss) for the year ended Dec 31, 2015				
Balance at December 31, 2015	0	\$0	32,771,638	\$32,772

See accompanying notes to these unaudited consolidated financial statements.

**SILK ROAD ENTERTAINMENT, INC.**  
**(A Development Stage Company)**  
**STATEMENTS OF CHANGES IN STOCKHOLDERS' DEFICIT**  
**UNAUDITED PART 2 of 2**

	Paid-In Capital	Accumulated (Deficit)	Deficit Accumulated During the Development Stage	Total
Balance at January 1, 2001	\$1,077,440	(\$247,638)	0	\$862,574
Cumulative net (loss) from Jan. 1, 2001 thru December 31, 2015			(3,382,945)	0
Balance at December 31, 2013	1,077,440	(247,638)	(3,382,945)	(2,520,371)
Net (loss) for the year ended Dec 31, 2014			(348,860)	(348,860)
Balance at December 31, 2014	1,077,440	(247,638)	(3,731,805)	(2,869,231)
Net (loss) for the year ended Dec 31, 2015			(357,421)	(357,421)
Balance at December 31, 2015	<u>\$1,077,440</u>	<u>(\$247,638)</u>	<u>(4,089,226)</u>	<u>(\$3,226,652)</u>

See accompanying notes to these unaudited consolidated financial statements.

**SILK ROAD ENTERTAINMENT, INC.**  
**(A Development Stage Company)**  
**UNAUDITED STATEMENTS OF CASH FLOWS**

	For the years ended		January 1, 2001
	December 31,		(Entrance of
	2015	2014	Development
			Stage) through
			December 31, 2015
<b>OPERATING ACTIVITIES</b>			
Net (loss) for the period	\$ (357,421)	\$ (348,860)	\$ (4,089,226)
Adjustments to reconcile			
net loss to net cash (used in)			
provided by operating activities:			
Impairment of investments			862,574
Changes in assets and liabilities			
Incr/(decr) in accounts payable	14,304	12,000	70,932
Incr/(decr) in accrued interest	247,632	223,274	1,851,649
<b>Net cash (used in) provided</b>			
<b>by operating activities</b>	<u>(95,485)</u>	<u>(113,586)</u>	<u>(1,304,071)</u>
<b>INVESTING ACTIVITIES</b>			
Investment in intellectual property	(167,719)	(130,000)	(1,392,719)
<b>Net cash (used in) provided</b>			
<b>by investing activities</b>	<u>(167,719)</u>	<u>(130,000)</u>	<u>(1,392,719)</u>
<b>FINANCING ACTIVITIES</b>			
Issuance of debentures for cash	88,204	63,586	151,790
Issuance of debentures for services	180,000	180,000	2,550,000
<b>Net cash (used in) provided</b>		0	
<b>by financing activities</b>	<u>268,204</u>	<u>243,586</u>	<u>2,701,790</u>
<b>INCREASE (DECREASE) IN CASH</b>	5,000	0	5,000
<b>CASH, BEGINNING OF PERIOD</b>			0
<b>CASH, END OF PERIOD</b>	<u>\$ 5,000</u>	<u>\$ 0</u>	<u>\$ 5,000</u>

**NON CASH TRANSACTIONS IN COMMON SHARES**

NONE

See accompanying notes to these unaudited consolidated financial statements.

**SILK ROAD ENTERTAINMENT, INC.**  
**A Development Stage Company**  
**Notes to Unaudited Financial Statements**  
**For the years ended December 31, 2015 and 2014**

**NOTE 1. ORGANIZATION AND BUSINESS**

**The Company**

The Company was incorporated on February 25, 1998 in the state of Nevada as The Silk Road Restaurant Group, Inc. On May 7, 1998, the Company changed its name to Silk Road Entertainment, Inc.

The Company is developing a software program that will have the capacity to integrate a customer data base and create a targeted marketing listing of potential clients.

**Development stage activity**

The Company entered the development stage of activity on January 1, 2001. Prior to that time, the Company had revenue generating operations in the sale and marketing of technology-based and location based entertainment program themes for the restaurant industry.

**Basis of presentation and going concern uncertainty**

The unaudited financial statements included herein were prepared from the records of the Company in accordance with Generally Accepted Accounting Principles. These financial statements reflect all adjustments that are, in the opinion of management, necessary to provide a fair statement of the results of operations and financial position for the periods presented. Significant adjustments may be required upon the financial statements being audited to be in conformity with Generally Accepted Accounting Principles.

The Company operates in an industry that is subject to rapid change. The Company's operations will be subject to significant risk and uncertainties including financial, operational, technological, and other risks, including the potential risk of business failure.

The ability of the Company to continue as a going concern is dependent on the successful execution of Management's plans, which include the development of its software, eventual sales of its services, further implementation of its business plan and continuing to raise funds through debt or equity financings. The Company will likely need to rely upon debt or equity financing in order to ensure the continuing existence of the business.

The accompanying unaudited financial statements have been prepared on a going concern basis, which contemplates the realization of assets and the satisfaction of liabilities in the normal course of business.

**NOTE 2. SUMMARY OF ACCOUNTING POLICIES**

**Use of estimates**

The Company's financial statements have been prepared in accordance with U.S. GAAP. The preparation of these financial statements requires management to make significant estimates and judgments that affect the reported amounts of assets, liabilities, revenues, expenses and related disclosure of contingent assets and liabilities. Management evaluates estimates, including those related to contingencies, on an ongoing basis. Estimates are based upon historical experience and on various other assumptions that are believed to be reasonable under the circumstances, the results of which form the basis for making judgments about the carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates under different assumptions or conditions.

## **Cash & cash equivalents**

The company's policy is to consider cash and cash equivalents to consist of checking accounts, money market accounts or certificates of deposit having maturity dates of 180 days or less.

## **Financial instruments**

Financial instruments consist primarily of cash, security deposits and obligations under accounts payable and accrued expenses. The carrying amounts of cash, accounts receivable, security deposits, accounts payable and accrued expenses approximate fair value because of the short-term maturity of those instruments.

## **Income taxes**

The Company records its federal and state income tax liability as it is incurred. The company has accumulated net operating losses and does not have any outstanding income tax liabilities.

## **NOTE 3. INTELLECTUAL PROPERTY**

The Company is developing a software program that will have the capacity to integrate a customer data base and create a targeted marketing listing of potential clients. An intensive marketing program will commence when the software program is completed.

## **NOTE 4. DEBENTURES PAYABLE**

### **Outstanding Debentures**

On December 31, 2001 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing annual interest of \$18,000. At December 31, 2015, the debenture had \$180,000 of principal and \$252,000 of accrued interest outstanding.

On December 31, 2002 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and will convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing interest of \$18,000. At December 31, 2015, the debenture had \$180,000 of principal and \$234,000 of accrued interest outstanding.

On December 31, 2003 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and will convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing annual interest of \$18,000. At December 31, 2015, the debenture had \$180,000 of principal and \$216,000 of accrued interest outstanding.

On December 31, 2004 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and will convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing interest annually at \$18,000. At December 31, 2015, the debenture had \$180,000 of principal and \$198,000 of accrued interest outstanding.

On December 31, 2005 the Company issued a debenture for \$174,000 for services rendered during the year. The debenture accrues interest at 10% per annum and will convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing interest annually at \$17,400. At December 31, 2015, the debenture had \$174,000 of principal and \$174,000 of accrued interest outstanding.

On December 31, 2006 the Company issued a debenture for \$162,000 for services rendered during the year. The debenture accrues interest at 10% per annum and will convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing interest annually at \$16,200. At December 31, 2015, the debenture had \$162,000 of principal and \$145,800 of accrued interest outstanding.

On December 31, 2007 the Company issued a debenture for \$156,000 for services rendered during the year. The debenture accrues interest at 10% per annum and will convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing interest annually at \$15,600. At December 31, 2015, the debenture had \$156,000 of principal and \$124,800 of accrued interest outstanding.

On December 31, 2008, the Company issued a debenture for \$144,000 for services rendered during the year. The debenture accrues interest at 10% per annum and will convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing interest annually at \$14,400. At December 31, 2015, the debenture had \$144,000 of principal and \$100,800 of accrued interest outstanding.

On December 31, 2009, the Company issued a debenture for \$144,000 for services rendered during the year. The debenture accrues interest at 10% per annum and will convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing interest annually at \$14,400. At December 31, 2015, the debenture had \$144,000 of principal and \$86,400 of accrued interest outstanding.

On December 31, 2010, the Company issued a debenture for \$150,000 for services rendered during the year. The debenture accrues interest at 10% per annum and will convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing interest annually at \$15,000. At December 31, 2015, the debenture had \$150,000 of principal and \$75,000 of accrued interest outstanding.

On December 31, 2011 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing annual interest of \$18,000. At December 31, 2015, the debenture had \$180,000 of principal and \$72,000 of accrued interest outstanding.

On December 31, 2012 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing annual interest of \$18,000. At December 31, 2015, the debenture had \$180,000 of principal and \$54,000 of accrued interest outstanding.

On December 31, 2013 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the



outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing annual interest of \$18,000. At December 31, 2015, the debenture had \$180,000 of principal and \$36,000 of accrued interest outstanding.

On December 31, 2014 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing annual interest of \$18,000. At December 31, 2015, the debenture had \$180,000 of principal and \$18,000 of accrued interest outstanding.

Also on December 31, 2014 the Company issued a debenture for \$10,504 for expenses paid on behalf of the Company during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing annual interest of \$1,050. At December 31, 2015, the debenture had \$10,504 of principal and \$1,050 of accrued interest outstanding.

Also on December 31, 2014 the Company issued a debenture for \$53,082 for expenses paid on behalf of the Company during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing annual interest of \$5,308. At December 31, 2015, the debenture had \$53,082 of principal and \$5,308 of accrued interest outstanding.

On December 31, 2015 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. From its origination the Debenture will be accruing annual interest of \$18,000. At December 31, 2015, the debenture had \$180,000 of principal and no accrued interest outstanding.

Also on December 31, 2015 the Company issued a debenture for \$75,204 for expenses paid on behalf of the Company during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. From its origination the Debenture will be accruing annual interest of \$7,520. At December 31, 2015, the debenture had \$75,204 of principal and no accrued interest outstanding.

Also on December 31, 2015 the Company issued a debenture for \$13,000 for expenses paid on behalf of the Company during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. From its origination the Debenture will be accruing annual interest of \$1,300. At December 31, 2015, the debenture had \$13,000 of principal and no accrued interest outstanding.

## **NOTE 5. STOCKHOLDERS EQUITY**

### **Preferred Stock**

There were 1,000,000 Preferred shares authorized at December 31, 2015. No Preferred shares were issued and outstanding.

### **Common Stock**

The Company has authorized 500,000,000 common shares and had 32,772,100 common shares issued and outstanding at December 31, 2015 and 2014.

The Company did not issue any common shares during 2015 or 2014.

**NOTE 6.      SUBSEQUENT EVENTS**

On March 22, 2016, the Company changed its name from Silk Road Entertainment, Inc. to Go Make Sales, Inc.

On June 6, 2016 the Company changed the designation of the authorized 1,000,000 Preferred shares to be designated as Series A that will have voting power of 150 votes per share on all matters presented to be voted by the holders of common stock and will be convertible into common stock at the same ratio of 150 of common for each preferred share.