

3D Entertainment Holdings

Balance Sheet - Unaudited

As of September 30, 2013

	<u>Sep 30, 13</u>
ASSETS	
Current Assets	
Checking/Savings	21,470
Total Checking/Savings	<u>21,470</u>
Accounts Receivable	
Accounts Receivable	54,965
Total Accounts Receivable	<u>54,965</u>
Other Current Assets	
Inventory	25,000
Total Other Current Assets	<u>25,000</u>
Total Current Assets	101,435
Fixed Assets	
Intangible Assets	1,081,102
Property, Plant, & Equipment	175,973
Accumulated Depreciation	(254,465)
Total Fixed Assets	<u>1,002,610</u>
TOTAL ASSETS	<u>\$1,104,045</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	220,200
Total Other Current Liabilities	<u>220,200</u>
Total Current Liabilities	220,200
Long Term Liabilities	
Long Term Debt	1,016,087
Total Long Term Liabilities	<u>1,016,087</u>
Total Liabilities	1,236,287
Owner Equity	
Preferred Stock	
Series "A" - 9,316,161 shares issued and outstanding	
Series "B" - 4,500,000 shares issued and outstanding	
Common Stock - 1,241,187,339 shares issued and outstanding	
Paid in Capital-Preferred	288,000
Paid in Capital - Common	635,303
Accumulated Deficit	(1,125,018)

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	Sep 30, 13
Net Income	(159,657)
Total Owners Equity	(361,372)
TOTAL LIABILITIES & OWNER EQUITY	\$874,915