

3D Eye Solutions, Inc.

(D/B/A 3D EYE SOLUTIONS, INC.)

**Consolidated Financial Statements
For the Nine Months Ended September 30, 2017
(Unaudited)**

3D Eye Solutions, Inc.

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	30-Sep 2017	31-Dec 2016
ASSETS		
Current Assets		
Checking/Savings	1	(6)
Total Checking/Savings	1	(6)
Accounts Receivable		
Accounts Receivable	54,965	54,965
Total Accounts Receivable	54,965	54,965
Other Current Assets		
Inventory	25,000	25,000
Notes Receivable	44,963	39,238
Total Other Current Assets	69,963	64,238
Total Current Assets	124,929	119,197
Fixed Assets		
Intangible Assets	1,081,102	1,081,102
Property, Plant, & Equipment	175,973	175,973
Accumulated Depreciation	(254,465)	(254,465)
Total Fixed Assets	1,002,610	1,002,610
TOTAL ASSETS	\$1,127,539	\$1,121,807
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities	380,700	360,700
Notes Payable	25,500	25,600
Accrued Salaries & Wages	265,000	100,000
Loans from Officers	53,758	12,659
Total Other Current Liabilities	724,958	498,959
Total Current Liabilities	724,958	498,959
Long Term Liabilities		
Long Term Debt	1,016,087	1,016,087
Total Long Term Liabilities	1,016,087	1,016,087
Total Liabilities	1,741,045	1,515,046
Equity		
Preferred Stock		
Series "A" - No par value. 9,316,161 shares issued and outstanding		
Series "B" - No par value. 4,500,000 shares issued and outstanding		
Common Stock - Par value \$0.0001 - 6,557,567,869 shares issued and outstanding as of December 31, 2015; and, 7,259,674,499 shares issued and outstanding as of September 30, 2016.	725,967	725,967
Paid in Capital-Preferred	288,000	288,000
Paid in Capital - Common	635,303	635,303
Adjustments to Equity	(496,700)	(496,700)
Accumulated Deficit	(1,545,809)	(1,501,565)
Net Income	(220,267)	(44,244)
Total Shareholders' Equity(Deficiency)	(613,506)	(393,239)
TOTAL LIABILITIES & SHAREHOLDERS' EQUITY	\$1,127,539	\$1,121,807

3D Entertainment Holdings

Income Statement - Unaudited

January through September 2017

	Jan. - Sept. 2017	Jan. - Dec. 2016
Ordinary Income/Expense		
Ordinary Income		
Sales	0	0
Interest Income	0	0
Total Income	0	0
Cost of Goods Sold	0	0
Subcontracted Services	0	0
Total COGS	0	0
Gross Profit	\$0	\$0
Expense		
Automobile Expense	0	1,808
Bank Service Charges	117	238
General Office & Administrative	55,150	2,198
Salaries & Wages	165,000	40,000
Total Expense	\$220,267	\$44,244
Net Ordinary Income (Loss) from Operations	(220,267)	(44,244)
Other Income/Expense		
Other Income	0	0
Forgiveness of Debt	0	0
Total Other Income	0	0
Net Other Income	0	0
Net Income (Loss)	<u>(220,267)</u>	<u>(44,244)</u>

3D Entertainment Holdings
Consolidated Statement of Stockholders' Equity (Deficit)
For the Period Ended 30-Sep-17

	Preferred Shares "A"	Preferred Shares "B"	Common Shares	Amount	Preferred Additional Paid-In Capital	Common Additional Paid-In Capital	Retained Earnings (Accumulated Deficit)	Adjustments to Equity	Profit (Loss)	Total Equity
Balance, December 31, 2015	9,316,161	4,500,000	7,259,674,499	\$ 725,967	\$ 288,000	\$ 635,303	\$ (1,501,565)	\$ (496,700)	\$ (44,244)	\$ (393,239)
Common Stock Issued										
Preferred Stock Issued										
Net Income (Loss)										
Balance, March 31, 2016	9,316,161	4,500,000	7,259,674,499	\$ 725,967	\$ 288,000	\$ 635,303	\$ (1,545,809)	\$ (496,700)	\$ (115)	\$ (393,354)
Common Stock Issued										
Preferred Stock Issued										
Net Income (Loss)										
Balance, June 30, 2016	9,316,161	4,500,000	7,259,674,499	\$ 725,967	\$ 288,000	\$ 635,303	\$ (1,545,809)	\$ (496,700)	\$ (5,386)	\$ (398,625)
Common Stock Issued										
Preferred Stock Issued										
Net Income (Loss)										
Balance, Sept 30, 2015	9,316,161	4,500,000	7,259,674,499	\$ 725,967	\$ 288,000	\$ 635,303	\$ (1,545,809)	\$ (496,700)	\$ (5,386)	\$ (398,625)

3D Entertainment Holdings
Statement of Cash Flows - Unaudited
January through September 2017

	Jan. - Sept. 2017	Jan. - Dec. 2016
OPERATING ACTIVITIES		
Net Income	(220,267)	(44,244)
Adjustments to reconcile Net Income to net cash provided by operations:		
Accounts receivable	(5,725)	0
Trade Notes Payable increase (decrease)	0	2,130
Loans From Officers	41,100	190
Accrued Salaries & Wages	165,000	40,000
Increase (Decrease) Accounts payable		0
Increase (Decrease) Notes payable	19,900	0
Net cash provided by Operating Activities	8	(1,924)
INVESTING ACTIVITIES		
Trade Notes Receivable (increase) decrease	0	1,925
Net cash used by Investing Activities	0	1,925
FINANCING ACTIVITIES		
Net principal of debt extinguished	0	0
Net effect on transfer of Assets & Liabilities	0	0
Net cash provided by Financing Activities	0	0
Net cash increase for period	8	1
Cash at beginning of period	(7)	(7)
Cash at end of period	1	(6)