
ZANN CORP.

CONTENTS

	<u>Page</u>
Balance Sheet December 31, 2015 (Unaudited)	2
Statements of Operations For the year Ended December 31, 2015 (Unaudited)	3

ZANN CORP**BALANCE SHEETS**
(Unaudited)

	December 31,
	2015
Current Assets	
Cash	\$ 1,664
Prepaid Expense and Other Current Assets	1,097,428
Loans Receivable	1,602,194
Deposits	688,074
Total Assets	<u>\$ 3,389,360</u>
Current Liabilities	
Accounts Payable & Accrued Liabilities	\$ 8,959
Shareholder Advances	4,704,030
Total Liabilities	<u>4,712,989</u>
Stockholders' Equity	
Preferred Stock, Par value \$.001; Authorized 35,000,000 shares, Issued and Outstanding 15,000,000 shares at September 30, 2014	15,000
Common Stock, Par value \$.001; Authorized 400,000,000 shares, Issued and Outstanding 184,232,368 shares at September 30, 2014	184,232
Paid-In Capital	(49,232)
Accumulated deficit since quasi-reorganization of July 20, 2013	(1,473,629)
Total Stockholders' Equity	<u>(1,323,629)</u>
Total Liabilities and Stockholders' Equity	<u><u>\$ 3,389,360</u></u>

ZANN CORP

STATEMENTS OF OPERATIONS
(Unaudited)

	For the year ended December 31, 2015
Revenues:	\$ -
Expenses:	
General and administrative	833,308
Operating Income (Loss)	(833,308)
Other Income (Expense):	15,175
Income (Loss) before Taxes	\$ (818,133)
Income Tax	1,481
Net Income (Loss)	(819,614)
Basic & Diluted Loss Per Share	\$ (0.00)
Weighted Average Shares	184,232,268