

GREEN GLOBE INTERNATIONAL, INC.

Consolidated Balance Sheets

	<u>June 30,</u> <u>2010</u>
<u>ASSETS</u>	
<i>Current Assets</i>	
Cash	\$ 16,262
Accounts receivable	15,390
Deposits	<u>-</u>
Total Current Assets	<u>31,652</u>
Property and equipment, net of depreciation	<u>-</u>
<i>Other Assets</i>	
Investment in Portal IP	50,000
Investment in 20 City Program	1,000
Investment in Village Green	102,000
Investment in Green Globe Brand	<u>2,207,719</u>
Total Other Assets	<u>2,360,719</u>
Total Assets	<u>\$ 2,392,371</u>
<u>LIABILITIES AND STOCKHOLDERS' EQUITY (DEFICIT)</u>	
<i>Current Liabilities</i>	
Accounts payable	\$ 211,275
Related party payable	25,000
Credit line	<u>223,764</u>
Total Current Liabilities	460,039
Total Long-Term Liabilities	1,887,099
Minority interest	<u>285,806</u>
Total Liabilities	<u>2,632,944</u>
<i>Stockholders' Equity (Deficit)</i>	
Preferred Stock, Authorized 100,000,000 Shares, \$0.0001 Par Value, 6,200 Shares Issued and Outstanding	1
Common Stock, Authorized 5,000,000,000 Shares, \$0.0001 Par Value, 67,777,836 Shares Issued and Outstanding	6,777
Additional Paid in Capital	11,993,794
Retained Deficit	<u>(12,241,145)</u>
Total Stockholders' Equity (Deficit)	<u>(240,573)</u>
Total Liabilities and Stockholders' Equity	<u>\$ 2,392,371</u>

GREEN GLOBE INTERNATIONAL, INC.

Consolidated Statements of Operations

	<u>June 30,</u> <u>2010</u>	
<i>Revenues</i>		
Professional Services	\$	25,000
Licensing Income		<u>17,118</u>
Total Revenues	\$	<u>42,118</u>
<i>Operating Expenses</i>		
Administrative fees		9,000
Consulting		25,000
Filing fees		4,100
Interest Expense		4,170
Investor relations/Transfer Agent		23,009
Legal fees		15,010
Marketing and Promotions		3,453
Professional fees		215,752
Travel and Entertainment expense		10,731
General & administrative expenses		<u>10,077</u>
Total Operating Expenses		<u>320,302</u>
Net Operating Loss	\$	(278,184)
Gain/(Loss) on Investments		<u>(122,164)</u>
Net Gain/(Loss)	\$	<u><u>(400,348)</u></u>