

Light Media Holdings, Inc.
Income Statement
for the Period Ended March 31, 2012
UNAUDITED

Sales	\$ 20,197
Cost of Goods Sold	5,069
Gross Profit	<u>15,128</u>
Communications/IT	1,767
Rent	3,462
Office Expense	3,220
Professional Fees	1,000
Depreciation	32
Media Expense	11,098
Selling Expense	2,058
Interest Expense	710
Travel	95
Taxes & Licenses	-
Operating Expenses	<u>23,442</u>
Income (Loss) before for income taxes	(8,314)
Income Taxes	<u> </u>
Net Ordinary Income	(8,314)
Net Income	<u><u>(8,314)</u></u>