

# ISSUER VOLUNTARY DISCLOSURE FORM

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**2724 Otter Creek Ct  
Suite 101  
Las Vegas, Nevada, USA**

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## **QUARTERLY REPORT**

**For the period ending September 30, 2012**

# **Oriens Travel & Hotel Management Corp**

**Information required for compliance with the provisions of the  
OTC Markets Group Inc. (f/k/a Pink Sheets, LLC)  
Guidelines for Providing Adequate Limited Information**

The following information specifies forward-looking statements of our management; this Issuer Information Statement contains certain “forward-looking statements” (as such term is defined in Section 21E of the Securities Exchange Act of 1934, as amended). These statements reflect our current expectations regarding our possible future results of operations, performance, and achievements. These forward-looking statements are made pursuant to the safe harbor provisions of the Private Securities Litigation Reform Act of 1995, regulation of the Securities and Exchange Commission, and common law.

Wherever possible, we have tried to identify these forward-looking statements by using words such as “anticipate,” “believe,” “estimate,” “expect,” “plan,” “intend,” and similar expressions. These statements reflect our current beliefs and are based on information currently available to us. Accordingly, these statements are subject to certain risks, uncertainties, and contingencies, which could cause our actual results, performance, or achievements to differ materially from those expressed in, or implied by, such statements. These risks, uncertainties and contingencies include, without limitation, the factors set forth under in this document. We have no obligation to update or revise any such forward-looking statements that may be made to reflect events or circumstances after the date of this Issuer Information Disclosure.

In preparing financial statements in conformity with accounting principles generally accepted in the United States of America, management makes estimates and assumptions that affect the reported amounts of assets and liabilities in the balance sheet and revenue and expenses in the statement of operations. Actual results could differ from those estimates. In the opinion of management, all adjustments, consisting of normal recurring adjustments, necessary for a fair presentation of financial position and the results of operations for the interim periods presented have been reflected herein. The results of operations for interim periods are not necessarily indicative of the results to be expected for the full year.

**Item 1 – The Exact name of the issuer and Company Formation & Domicile**

Oriens Travel & Hotel Management Corp is organized under the law of Nevada, with its registered office located in Las Vegas, Nevada.

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**Item 2 – Exact Name of the Issuer and Address of its principal executive office.**

2724 Otter Creek Ct  
Suite 101  
Las Vegas, Nevada, USA

T: +1-702-609-7033

F: +1-509-561-6923

Email: [info@HotelPUREmail.com](mailto:info@HotelPUREmail.com)

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**Item 3 – Company Shares Outstanding & Structure**

The total authorized is 200,000,000 shares.

There are currently 135,263,180 shares issued and outstanding.

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**Item 4 - Company Stock Transfer Agent**

Transfer Online, Inc.

512 SE Salmon St.  
Portland, OR 97214  
Tel: 1-503.227.2950  
Fax: 1-503.227.6874

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**Item 5 – Legal Proceedings – NONE****Item 6 – Default upon Senior Securities - NONE****Item 7 – Interim Financial Statement**

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Accrual Basis

**Oriens Hotel Management and Travel Corp.**  
**Balance Sheet**  
**As of September 30, 2012**

	<u>Sep 30, 12</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
Canada Trust	424.21
<b>Total Checking/Savings</b>	424.21
Accounts Receivable	
Accounts Receivable	13,500.00
<b>Total Accounts Receivable</b>	13,500.00
<b>Other Current Assets</b>	
Receivable - 0766097 BC Ltd	440,388.37
Receivable - 128Trip	17,072.00
Receivable - 724 Bingo.com	500.00
Receivable - 724Sportsbook.com	134,950.00
Receivable - Chimera Holding In	720.00
Receivable - Doughflow	750.00
Receivable - Eyes Holdings Corp	225.00
Receivable - Golden Goose Hldgs	40,481.70
Receivable - Overseas Hotel Man	352,424.50
Receivable - PegasusGaming	726,767.82
Receivable - Tiffanist Inc.	225.00
Receivable - World Refer	74,236.55
Receivable - XGeneration	260,725.00
<b>Total Other Current Assets</b>	2,049,465.94
<b>Total Current Assets</b>	2,063,390.15
<b>Fixed Assets</b>	
Office Equip (CR)	11,804.66
Travel System Software	50,000.00
<b>Total Fixed Assets</b>	61,804.66
<b>Other Assets</b>	
Investment - ENetwork (CR)	351,927.00
Investment - PegasusGaming	1,000,000.00
Software Development	601,294.00
<b>Total Other Assets</b>	1,953,221.00
<b>TOTAL ASSETS</b>	<b><u>4,078,415.81</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
Consulting Fee Payable	195,000.00
Due To Martin Chua	10,500.00
Due to Wanda Chan	1,117,018.30
Due to Wanda(Interest Owed)	450,185.00
Ken Chua Payable	198,000.00
Payable - 777 Betz	129,000.00
Payable - Intra-Company	145,360.00
Work In Progress	648,611.70
<b>Total Other Current Liabilities</b>	2,893,675.00
<b>Total Current Liabilities</b>	2,893,675.00
<b>Long Term Liabilities</b>	
Advances From Shareholder	126,729.94
Due To Director	294,677.97
<b>Total Long Term Liabilities</b>	421,407.91
<b>Total Liabilities</b>	3,315,082.91

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Accrual Basis

**Oriens Hotel Management and Travel Corp.**  
**Balance Sheet**  
As of September 30, 2012

	Sep 30, 12
Equity	
Common Stock	135,263.18
Opening Bal Equity	-130,000.00
Paid In Capital, Additional	2,440,021.46
Receivable, Stock Subscription	215,000.00
Retained Earnings	-1,789,727.19
Net Income	-107,224.55
Total Equity	763,332.90
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>4,078,415.81</b>

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**Oriens Hotel Management and Travel Corp.**  
**Statement of Cash Flows**  
July through September 2012

	Jul - Sep 12
OPERATING ACTIVITIES	
Net Income	-40,534.85
Adjustments to reconcile Net Income to net cash provided by operations:	
Consulting Fee Payable	15,000.00
Due To Martin Chua	10,500.00
Due to Wanda Chan	-10,000.00
Ken Chua Payable	15,000.00
Net cash provided by Operating Activities	-10,034.85
FINANCING ACTIVITIES	
Common Stock	10,000.00
Net cash provided by Financing Activities	10,000.00
Net cash increase for period	-34.85
Cash at beginning of period	459.06
Cash at end of period	424.21

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Accrual Basis

**Oriens Hotel Management and Travel Corp.**  
**Profit & Loss**  
July through September 2012

	Jul - Sep 12
Ordinary Income/Expense	
Expense	
Bank Service Charges	34.85
Consulting	30,000.00
Office Expense	4,500.00
Rent	6,000.00
Total Expense	40,534.85
Net Ordinary Income	-40,534.85
Net Income	-40,534.85

## **NOTES TO THE FINANCIAL STATEMENT**

The notes should be read in conjunction with a review of the financial statement:

The Interim Financial Statement and Cash flow Statements have been prepared by the Management in accordance with the accepted principles and the integrity and objectivity of the these statements ate Management's responsibility. As the statements have not been reviewed by an auditor, the statements are published with no Auditor's opinion and the reporting format may not contain information of a complete nature. The information contained is consistent, where appropriate, with information prepared for past financial statements. The financial statement format does not meet with the development stage company financial reporting definitions and may therefore contain statements or omit certain information and therefore may not be suitable for all investors to make investment decisions or reviews, based solely on the information presented.

At the current time, the Company has the status of a NON-Reporting Issuer which means that the Company is not required by the SEC (Securities & Exchange Commission) regulations, to undertake a conventional public company financial disclosure regime.

### **Item 9 – Certificates –**

I, Ken Chua, CEO of Oriens Travel & Hotel Management Corp, certify that:

I have reviewed this Interim Financial Statement for the period July to September 2012, for Oriens Travel & Hotel Management Corp.

Based on my best knowledge, this disclosure statement does not contain any untrue statements in light of a material fact necessary to make or omit statements made, in light of the circumstances under which such statements were not made misleading with respect to the period covered by this disclosure statement; and

Based on my best knowledge, this disclosure statements, and the financial information included or incorporated by reference in this disclosure statement, fairly present in all materials respects the financial condition, results of operations and cash-flows of the issuer as of, and for, the period in this disclosure statement.

Dated January 29, 2013

/s/ Ken Chua

By: Ken Chua. CEO