SNM Global Holdings

Financial Statements
For the Years Ended December 31, 2015 and 2016
and six months Ended June 30, 2017

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SNM GLOBAL HOLDINGS
BALANCE SHEETS
FOR THE YEARS ENDED DECEMBER 31, 2016 AND 2015
AND SIX MONTHS ENDED JUNE 30, 2017

	UNAUDITED JUNE 30 2017	UNAUDITED DECEMBER 31, 2016	DECEMBER 31, 2015
ASSETS			
Current Assets:			
Cash and cash equivalents	$239	$-	$9,300
Total Current Assets	239	-	9,300
Fixed Assets - Equipment			
Accumulated Depreciation - Fixed Assets			
Total Fixed Assets	-	-	-
Total Assets	$239	$-	$9,300
LIABILITIES AND STOCKHOLDERS' EQUITY			
Current Liabilities			
Accounts Payable and Accrued Liabilities	$50,823	$50,823	$63,325
Notes Payable	470,000	335,000	
Total Current Liabilities	520,823	385,823	63,325
Long-Term Liabilities			
Total Long Term Liabilities	-	-	-
Total Liabilities	520,823	385,823	63,325
Stockholders' equity (deficit)			
Preferred Stock, $.001 par value, 10,000,000 shares authorized			
10,000,000 issued shares and outstanding	10	10	10
Common stock, $.001 par value, 4,000,000,000 shares authorized,			
1,094,211,721 shares issued and outstanding	1,129,212	1,129,212	1,129,212
Additional paid in capital	3,668,669	3,668,669	3,668,669
Accumulated deficit	(5,318,475)	(5,183,714)	(4,851,916)
Total stockholders' equity	$(520,584)	$(385,823)	$(54,025)
Total Liabilities and Stockholders Equity	$239	$-	$9,300

The accompanying notes are an integral part of these financial statements.

SNM GLOBAL HOLDINGS
STATEMENTS OF OPERATIONS
FOR THE YEARS ENDED DECEMBER 31, 2016 AND 2015
AND SIX MONTHS ENDED JUNE 30, 2017

	UNAUDITED	UNAUDITED	
	SIX MONTHS ENDED JUNE 30, 2017	TWELVE MONTHS ENDED DECEMBER 31, 2016	TWELVE MONTHS ENDED DECEMBER 31, 2015
Revenue	$0	$0	$0
Operating Expenses:			
Operating costs	55,459	199,049	-
General, selling and administrative expenses	79,302	132,749	69,025
Depreciation		-	-
Total Operating Expenses	134,761	331,798	69,025
Gross Profit			
Income (loss) from operations	(134,761)	(331,798)	(69,025)
	-	-	-
Income before tax provision			
Income tax provision			
Net Income	$(134,761.00)	$(331,798.00)	$(69,025.00)
Basic earnings (loss) per common share	$(0.00)	$(0.00)	$(0.00)
Weighted average number of common shares outstanding	1,094,211,721	1,094,211,721	1,094,211,721

The accompanying notes are an integral part of these financial statements.

SNM GLOBAL HOLDINGS
STATEMENTS OF CASH FLOWS
FOR THE YEARS ENDED DECEMBER 31, 2016 AND 2015
AND SIX MONTHS ENDED JUNE 30, 2017

	UNAUDITED JUNE 30, 2017	UNAUDITED DECEMBER 31, 2016	DECEMBER 31, 2015
Operating activities			
Net Income (loss)	-$134,761	-$331,798	$-
Adjustments to reconcile net income (loss)			-
to net cash provided by (used in) operating activities:			
Depreciation and amortization	-	-	-
Net cash provided by (used in) operating activities	(134,761)	(331,798)	-
Investing activities			
Net cash (used) investing activities	-	-	-
Financing activities			
Convertible debt	$135,000	$335,000	
Net cash provided by financing activities	135,000	335,000	-
Net increase (decrease) in cash and cash equivalents	-	(9,300)	-
Cash and cash equivalents, beginning of period		$9,300.00	
Cash and cash equivalents,end of period	$239.00	$-	$9,300.00

The accompanying notes are an integral part of these financial statements.

SNM GLOBAL HOLDINGS
STATEMENTS OF CHANGES IN STOCKHOLDERS EQUITY
FOR THE YEARS ENDED DECEMBER 31, 2016 AND 2015
AND SIX MONTHS ENDED JUNE 30, 2017

	Common Shares	Common Stock	Additional Paid-In Capital	Retained Earnings (Deficit)
Balance December 31, 2014		$-	$-	$-
Common stock issued				-
Loss for the year ended December 31, 2015	-	-	-	(69,025)
Balance December 31, 2015	1,094,211,721	1,129,212	3,668,559	(4,851,916)
Common stock issued			-	
Loss for the year ended December 31, 2016	-	-	-	(331,798)
Balance December 31, 2016	1,094,211,721	1,129,212	3,668,559	(5,183,714)
Common stock issued				
Loss for the three months ended June 30. 2017				(134,761)
Balance June 30, 2017	1,094,211,721	1,129,212	3,668,669	(5,318,475)

The accompanying notes are an integral part of these financial statement

SNM GLOBAL HOLDINGS
NOTES TO FINANCIAL STATEMENTS

GENERAL ORGANIZATION AND BUSINESS

Note 1.

SNM Global Holdings began as the surviving entity of a merger between Cinemaya Media Group and Caltas Fitness Inc. in January 2007. For the period from late 2007 through August 2008 the Company pursued business opportunities in the media and entertainment industry.

After a change of control was effected in August 2008, the Company focused on developing a platform of partnerships to promote and sponsor martial arts events and other entertainment opportunities.

From April 2010 through February 2012, the then control group developed a business plan to pursue opportunities in the alternative energy industry. After failing to achieve success in the energy business, a controlling group of shareholders began exploring additional opportunities in the entertainment industry in June 2013. From June 2013 through September 2015, the Company was not successful in securing entertainment content.

In September 2015, through a private transaction between individuals, inclusive of the exchange of the 10,000,000 shares of outstanding preferred stock, all of the previously outstanding notes payable and accrued expenses were treated as forgiven. As of December 31, 2015, the Company's current management and Board of Directors performed various searches and other legal diligence procedures to verify the validity of the previously recognized and outstanding obligations. The Company believes these diligence procedures meet the circumstances allowing for reliance on Rule 409 under the Securities Act of 1933, as amended ("1933 Act"). Under Rule 409, the Company believes the elimination and exclusion of the previously recognized obligation is appropriate based on the underlying detailed information being unknown and not reasonable available because of unreasonable effort and expense would be involved to obtain the information.

Since 2015, the Company has focused on building a management team to launch an entertainment and media holding company in the business of acquiring and developing a variety of businesses related to film, beverages and other lifestyle sectors.

These financial statements have been prepared in accordance with generally accepted accounting principles for year ended financial information and with the instructions promulgated by Article 10 of Regulation S-X. In management's opinion, all adjustments (consisting of normal recurring adjustments) considered necessary for a fair representation have been included. Operating results for the year ended period December 31, 2016, are included.

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Note 2.

Cash and Cash Equivalents

Cash and cash equivalents include cash in banks and financial instruments which mature within six months of the date of purchase. As of December 31, 2016 the Company's cash is held-in- trust by its securities attorney. As of December 31, 2016, the Company did not have any cash equivalents.

Use of Estimates

The preparation of financial statements requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statement and the reported amounts of revenue and expenses during the reporting period. Actual results could differ from those estimates.

Fair Value of Financial Instruments

The fair value of a financial instrument is the amount that could be received upon the sale of an asset or paid to transfer liability in an orderly transaction between market participants at the measurement date. Financial assets are marked to bid prices and financial liabilities are marked to offer prices. The fair value should be calculated based on assumptions that market participants would use in pricing the asset or liability, not on assumptions specific to the entity. In addition, the fair value of liabilities should include consideration of non-performance risk, including the party's own risk.

Fair value measurements do not include transaction costs. A fair value hierarchy is used to prioritize the quality and reliability of the information used to determine fair values. Categorization within the fair value hierarchy is based on the lowest level of input that is significant to the fair value measurement. The fair value hierarchy is defined into the following three categories:

Level 1. Quoted market prices in active markets for identical assets or liabilities.

Level 2. Observable market-based inputs or unobservable inputs that are corroborated by market data.

Level 3. Unobservable inputs that are not corroborated by market data.

GOING CONCERN

Note 3.

The accompanying financial statements have been prepared assuming that the Company will continue as a going concern, which contemplates the realization of assets and the liquidation of liabilities in the normal course of business. Since inception, the Company has not sustained any material revenue generating operations, correspondingly, has incurred significant losses. The Company currently relies on shareholder advances to fund its operations. However, there is no firm commitment to do so going forward.

These factors raise substantial doubt about the Company's ability to continue as a going concern. These financials do not include any adjustments relation to the recoverability and classification of recorded asset amounts or amounts and classification of liabilities that might result from this uncertainty. The Company needs to raise additional funds to continue as a going concern.

STOCKHOLDERS' EQUITY

Note 4.

Preferred Stock

As of December 31, 2016, the Company had 10,000,000 shares of Series A Preferred stock issued and outstanding. The preferred stock represents cumulative voting rights of 50.1% of the Company, regardless of any other dilutive issuances of other equity.

In September 2015, our current control group, including our Chief Executive Officer and Chairman obtain all of the 10,000,000 outstanding shares of preferred stock. As part of the transaction, all of the previously outstanding notes payable and accrued expenses were treated as forgiven. In furtherance of this treatment, all of previously outstanding notes payable and accrued expenses were treated as forgiven. In furtherance of this treatment, the Company's current management and Board of Directors performed various obligations. The Company believes these diligence procedures meet the circumstances allowing for reliance on Rule 409 under the Securities Act of 1933, as amended ("1933 Act"). Under Rule 409, the Company believes the elimination and exclusion of the previously recognized obligation is appropriate based on the underlying detailed information being unknown and not reasonably available because of unreasonable effort and expense would be involved to obtain the information.

Common Stock

As of December 31, 2016, the Company recognized a total of 1,129,211,730 shares issued and outstanding. For the periods presented, the Company did not issue any additional shares of

common. Upon consummating the change in control transaction in September 2015, the Company commenced certain diligence procedures to determine the validity of stock issuances totaling 2,020,000,000 shares of common stock. As of the date of this filing, the Company has been unable to determine the existence of these shareholders, correspondingly, these shares have not been included in the accompany balance sheet presentation of shares issued and outstanding.

NOTES PAYABLE

Note 5.

During 2016 and 2017, the company sold $405,000 of agreements for future equity. Under the terms of these agreements, if there is equity financing before the determination of the agreement, the company will automatically issue to the investor common stock. The number of shares of common stock issued shall be equal to the purchase amount divided by the discount price. For every two shares of stock issued the investor shall receive a warrant with an exercise price equal to the discount price. If there is a liquidity event prior to the termination of the agreement, the investor at his option will receive the purchase amount, or automatically receive the number of shares of stock equal to the purchase price divided by the discount price. The investors' shares are locked up for three month after a public offering and then may be sold subject to the volume limitations of Rule 144.

SUBSEQUENT EVENTS

Note 6.

On February 15, 2017, the Company adopted and approved the rescission and cancelation of 2,035,000,013 shares of common stock after a successful court ruling in the Company's favor against the Wakabayashi Fund, LLC. The Board of Directors of the Company further resolved that Pacific Stock Transfer may reissue shares which are the result of any demand made by a shareholder or protected purchaser with a claim to the certificate as determined by Pacific Stock Transfer in its sole discretion.

As of February 22, 2017, the total authorized shares of common stock that can be issued are 4,000,000,000 and there are 1,094,211,721 shares of common stock issued and outstanding. There are 10,000,000 preferred shares authorized and 10,000,000 issued and outstanding as of December 31, 2016.