

Polaris International Holdings, Inc.
Financial Statements for the Quarter Ended June 30, 2015

BALANCE SHEET

Assets

Current Assets

Cash	\$	834
Accounts Receivable	\$	-
Due from Affiliate	\$	-
Security Deposit	\$	-
Total Current Assets	\$	834

Other Assets

Goodwill	\$	118,203
Other Investments	\$	-
Less Accurn Amortization	\$	-
Total Other Assets	\$	118,203

Fixed Assets

Automobiles		
Furniture & Fixture	\$	11,058
Less Accum Depreciation	\$	(11,058)
Total Fixed Assets	\$	-

Total Assets	\$	119,037
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Liabilities

Current Liabilities

Accounts Payable	\$	-
Notes Payable/Shareholder Loans	\$	25,795
Other-Deposit	\$	-
Total Current Liabilities	\$	25,795

Long Term Liabilities	
Notes Payable-Acquisition	
Convertible Notes	\$ 563,996
Total Long Term Liabilities	\$ 563,996
Total Shareholders' Equity	\$ 1,694,046
Common Stock Issued - 1,792,374,900	
Preferred A Stock Issued - 177,000	
Preferred B Stock Issued - 174,114	
Retained Earnings	\$ (2,164,800)
Total Equity	\$ (470,754)
Liabilities and Equity	\$ 119,037

INCOME STATEMENT

Revenue	\$	5,020
Cost of Goods Sold	\$	-
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Gross Margin	\$	5,020
Operating Expenses		
Salary	\$	-
Outside Services	\$	6,000
Lease Expense	\$	-
Insurance	\$	-
Phone, Fax, etc.	\$	154
Rent	\$	3,100
Bank Fees	\$	175
Office/Admi. Expenses	\$	-
Meeting	\$	53
Legal	\$	-
Taxes	\$	218
Membership	\$	2,600
Total Expenses	\$	12,300
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Loan Back	\$	220
Net Profit(Loss)	\$	(7,500)
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CASH FLOWS STATEMENT

Cash Inflows (Outflows) from:

Operating Activities

Net Income/(Loss)	\$	(7,500)
Provided by Operating Activities:		
Depreciation and Amortization	\$	-
(Increase) in Due from Affiliate	\$	-
(Increase)/Decrease in Accounts Receivable	\$	-
Increase/(Decrease) in Account Payable	\$	-
Increase/(Decrease) in Deposits	\$	-
Cash Provided by Operating Activities	\$	(7,500)

Financing Activities:

Increase in Note Payable	\$	10,110
Increase in Loans from Officers	\$	-
Increase in Loans from Shareholders	\$	1,881
Increase in Common Stock	\$	-
Cash Provided by Financial Activities	\$	11,991

Change in Cash	\$	706
Cash - Beginning of Quarter	\$	128
Cash - End of Quarter	\$	834