

EMP SOLUTIONS, INC.
Balance Sheet
September 30th, 2015

Total Shares Outstanding: 145,921,043

ASSETS

Current Assets:

Checking Accounts:	\$ 14,051
Accounts Receivable:	28,300
Inventory:	<u>44,776</u>
Total Current Assets:	87,127

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LIABILITIES AND EQUITY

Non-Current Liabilities:

Accounts Payable - Prior:	\$ 204,006
Notes Payable - Prior:	77,500
Accrued Interest - Prior:	185,774
Other Liabilities - Prior:	30,309
Accrued Lawsuit Claim - Prior:	58,822
Shareholder's Loan - Prior:	233,003
Convertible SH Loan - Kothari:	100,576
Convertible NP Loan - Langdon:	<u>100,000</u>

Total Non-Current Liabilities:	989,990
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Stockholder's Equity:

Common Stock:	375,845
Additional Paid In Capital:	931,346
Deferred Consulting:	-132,000
Deferred Loan Fees:	-106,974
Retained Earnings:	<u>-1,971,080</u>

Total Stockholder's Equity:	<u>-902,863</u>
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TOTAL LIABILITIES AND EQUIT	\$ <u>87,127</u>
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EMP SOLUTIONS, INC.
Statement of Income and Retained Earnings
For the Six Months Ended September 30th, 2015

Sales:	\$ 28,300
Cost of Sales:	<u>19,074</u>
Gross Profit:	<u>9,226</u>
Selling Expense:	121,577
General & Administrative:	<u>2,497</u>
Total Expenses:	<u>124,074</u>
Net Loss:	-114,848
Retained Loss - Beginning:	<u>-1,856,232</u>
Retained Loss - Ending:	\$ <u>-1,971,080</u>