

## UA Multimedia, Inc.

7777 Center Avenue, Suite 210  
Huntington Beach, CA 92647

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www.mettitechgroup Holdings.com  
we@mettitechgroup.com

# Quarterly Report

For the period ending June 30, 2025 (the "Reporting Period")

### Outstanding Shares

The number of shares outstanding of our Common Stock was:

325,649,947 as of June 30, 2025 (Current Reporting Period Date or More Recent Date)

325,649,947 as of December 31, 2024 (Most Recent Completed Fiscal Year End)

### Shell Status

Indicate by check mark whether the company is a shell company (as defined in Rule 405 of the Securities Act of 1933, Rule 12b-2 of the Exchange Act of 1934 and Rule 15c2-11 of the Exchange Act of 1934):

Yes:  No:

Indicate by check mark whether the company's shell status has changed since the previous reporting period:

Yes:  No:

### Change in Control

Indicate by check mark whether a Change in Control<sup>4</sup> of the company has occurred during this reporting period:

Yes:  No:

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<sup>4</sup> "Change in Control" shall mean any events resulting in:

- (i) Any "person" (as such term is used in Sections 13(d) and 14(d) of the Exchange Act) becoming the "beneficial owner" (as defined in Rule 13d-3 of the Exchange Act), directly or indirectly, of securities of the Company representing fifty percent (50%) or more of the total voting power represented by the Company's then outstanding voting securities;
- (ii) The consummation of the sale or disposition by the Company of all or substantially all of the Company's assets;
- (iii) A change in the composition of the Board occurring within a two (2)-year period, as a result of which fewer than a majority of the directors are directors immediately prior to such change; or
- (iv) The consummation of a merger or consolidation of the Company with any other corporation, other than a merger or consolidation which would result in the voting securities of the Company outstanding immediately prior thereto continuing to represent (either by remaining outstanding or by being converted into voting securities of the surviving entity or its parent) at least fifty percent (50%) of the total voting power represented by the voting securities of the Company or such surviving entity or its parent outstanding immediately after such merger or consolidation.

**1) Name and address(es) of the issuer and its predecessors (if any)**

In answering this item, provide the current name of the issuer and names used by predecessor entities, along with the dates of the name changes.

The Company was incorporated as Condo Management, Inc. in the State of Nevada on June 18, 1992. On July 3, 2007, the Company changed its domicile to the State of Delaware. In August 2007, the Company changed its name to JMI Telecom Corp.

On May 3, 2012, the Company changed its name to UA Multimedia, Inc.

Current State and Date of Incorporation or Registration: Delaware. July 3, 2007.

Standing in this jurisdiction: (e.g. active, default, inactive): Active

Prior Incorporation Information for the issuer and any predecessors during the past five years:

\_\_\_\_\_

Describe any trading suspension or halt orders issued by the SEC or FINRA concerning the issuer or its predecessors since inception:

None

List any stock split, dividend, recapitalization, merger, acquisition, spin-off, or reorganization either currently anticipated or that occurred within the past 12 months:

None

Address of the issuer's principal executive office:

7777 Center Avenue, Suite 210 Huntington Beach, CA 92647

Address of the issuer's principal place of business:

*Check if principal executive office and principal place of business are the same address:*

\_\_\_\_\_

Has the issuer or any of its predecessors been in bankruptcy, receivership, or any similar proceeding in the past five years?

No:  Yes:  If Yes, provide additional details below:

\_\_\_\_\_

**2) Security Information**

**Transfer Agent**

Name: Pacific Stock Transfer Company

Phone: +1.702.361.3033

Email: info@pacificstocktransfer.com

Address: 6725 Via Austi Parkway

Suite 300  
Las Vegas, NV 89119

**Publicly Quoted or Traded Securities:**

*The goal of this section is to provide a clear understanding of the share information for its publicly quoted or traded equity securities. Use the fields below to provide the information, as applicable, for all outstanding classes of securities that are publicly traded/quoted.*

Trading symbol:	<u>UAMM</u>	
Exact title and class of securities outstanding:	<u>Common</u>	
CUSIP:	<u>90255U106</u>	
Par or stated value:	<u>\$0.0005</u>	
Total shares authorized:	<u>1,000,000,000</u>	as of date: <u>June 30, 2025</u>
Total shares outstanding:	<u>325,649,947</u>	as of date: <u>June 30, 2025</u>
Total number of shareholders of record:	<u>413</u>	as of date: <u>June 30, 2025</u>

*Please provide the above-referenced information for all other publicly quoted or traded securities of the issuer.*

\_\_\_\_\_

**Other classes of authorized or outstanding equity securities that do not have a trading symbol:**

*The goal of this section is to provide a clear understanding of the share information for its other classes of authorized or outstanding equity securities (e.g., preferred shares that do not have a trading symbol). Use the fields below to provide the information, as applicable, for all other authorized or outstanding equity securities.*

Exact title and class of the security:	<u>Preferred</u>	
Par or stated value:	_____	
Total shares authorized:	_____	as of date: _____
Total shares outstanding:	<u>0</u>	as of date: <u>June 30, 2025</u>
Total number of shareholders of record:	_____	as of date: _____

*Please provide the above-referenced information for all other classes of authorized or outstanding equity securities.*

\_\_\_\_\_

**Security Description:**

*The goal of this section is to provide a clear understanding of the material rights and privileges of the securities issued by the company. Please provide the below information for each class of the company's equity securities, as applicable:*

1. **For common equity, describe any dividend, voting and preemption rights.**

Shareholders are entitled to one vote per Common share.

2. **For preferred stock, describe the dividend, voting, conversion, and liquidation rights as well as redemption or sinking fund provisions.**

N/A

3. Describe any other material rights of common or preferred stockholders.

N/A

4. Describe any material modifications to rights of holders of the company's securities that have occurred over the reporting period covered by this report.

### 3) Issuance History

*The goal of this section is to provide disclosure with respect to each event that resulted in any changes to the total shares outstanding of any class of the issuer's securities in the past two completed fiscal years and any subsequent interim period.*

Disclosure under this item shall include, in chronological order, all offerings and issuances of securities, including debt convertible into equity securities, whether private or public, and all shares, or any other securities or options to acquire such securities, issued for services. Using the tabular format below, please describe these events.

#### A. Changes to the Number of Outstanding Shares for the two most recently completed fiscal years and any subsequent period.

Indicate by check mark whether there were any changes to the number of outstanding shares within the past two completed fiscal years:

No:  Yes:  (If yes, you must complete the table below)

Shares Outstanding <u>Opening Balance:</u>			*Right-click the rows below and select "Insert" to add rows as needed.						
Date <u>Jan 1, 2023</u>	Common: <u>325,649,947</u>	Preferred: <u>0</u>							
Date of Transaction	Transaction type (e.g., new issuance, cancellation, shares returned to treasury)	Number of Shares Issued (or cancelled)	Class of Securities	Value of shares issued (\$/per share) at Issuance	Were the shares issued at a discount to market price at the time of issuance? (Yes/No)	Individual/ Entity Shares were issued to.  ***You must disclose the control person(s) for any entities listed.	Reason for share issuance (e.g. for cash or debt conversion) - OR- Nature of Services Provided	Restricted or Unrestricted as of this filing.	Exemption or Registration Type.
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
Shares Outstanding on Date of This Report:									
Date <u>June 30, 2025</u>	Common: <u>325,649,947</u>	Preferred: <u>0</u>							
Ending Balance:									

**Example:** A company with a fiscal year end of December 31<sup>st</sup> 2024, in addressing this item for its Annual Report, would include any events that resulted in changes to any class of its outstanding shares from the period beginning on January 1, 2023 through December 31, 2024 pursuant to the tabular format above.

Any additional material details, including footnotes to the table are below:

## B. Convertible Debt

The following is a complete list of the Company's Convertible Debt which includes all promissory notes, convertible notes, convertible debentures, or any other debt instruments convertible into a class of the issuer's equity securities. The table includes all issued or outstanding convertible debt at any time during the last complete fiscal year and any interim period between the last fiscal year end and the date of this Certification.

Check this box to confirm the Company had no Convertible Debt issued or outstanding at any point during this period.

Date of Note Issuance	Principal Amount at Issuance (\$)	Outstanding Balance (\$)  (include accrued interest)	Maturity Date	Conversion Terms (e.g., pricing mechanism for determining conversion of instrument to shares)	# Shares Converted to Date	# of Potential Shares to be Issued Upon Conversion <sup>5</sup>	Name of Noteholder (entities must have individual with voting / investment control disclosed).	Reason for Issuance (e.g., Loan, Services, etc.)
Total Outstanding Balance:		\$0		Total Shares:	0	0		

Any additional material details, including footnotes to the table are below:

## 4) Issuer's Business, Products and Services

The purpose of this section is to provide a clear description of the issuer's current operations. Ensure that these descriptions are updated on the Company's Profile on [www.OTCMarkets.com](http://www.OTCMarkets.com).

A. Summarize the issuer's business operations (If the issuer does not have current operations, state "no operations")

The Company was formerly a technology solution provider specializing in cybersecurity, artificial intelligence (AI) and information technology (IT) outsourcing. The Company's mission is to create value via the development of intellectual properties and strategic mergers and acquisitions of related companies or assets.

As part of the reorganization and broader 2025 growth strategy, the board of directors accepted the resignation of Huan Nguyen as the Company's CEO on February 7, 2025, and appointed Nathan Ho as the new CEO.

On March 6, 2025, the Company underwent a change of control, during which the board of directors appointed Thanh Phan as a board member and accepted the resignation of Michael Lajtay.

<sup>5</sup> The total number of shares that can be issued upon full conversion of the Outstanding Balance. The number should not factor any "blockers" or limitations on the percentage of outstanding shares that can be owned by the Noteholder at a particular time. For purposes of this calculation, please use the current market pricing (e.g. most recent closing price, bid, etc.) of the security if conversion is based on a variable market rate.

The new officers and directors, Nathan Ho and Nicholas Phan, are current members of the management team at MettiTech Group Holdings (mettitechgroup Holdings.com). The Company is in the process of restructuring its operations to incorporate components of MettiTech's businesses.

MettiTech Group Holdings is a diversified global conglomerate with a portfolio of over 26 subsidiary companies operating across multiple countries. The company focuses on three primary sectors: technology-finance, education-healthcare, and import-export. These core areas are complemented by a broad array of services and industries, allowing MettiTech to maintain a dynamic presence in both established and emerging markets.

In the manufacturing sector, MettiTech provides OEM services for pharmaceutical and nutraceutical products, along with technical evaluation, consulting, and R&D for advanced technology and equipment. Its investment division covers asset management, heritage planning, urban development, cryptocurrency ecosystems, and digital financial infrastructure including online banking and payment gateways.

The group also offers comprehensive legal and regulatory services. These include FDA registration, intellectual property protection, medical and pharmaceutical compliance, full-service business establishment, tax reporting, internal audits, and immigration consulting. This multi-disciplinary approach enables businesses to navigate complex legal and operational landscapes with confidence.

MettiTech, through its affiliated companies, owns and operates its own multi-currency digital wallet and decentralized exchange, OMET (omet.io).

MettiTech's fintech division offers several savings programs and NFT collections with yields payable in tokens. It also owns the OFT, OHO, and MTT tokens on the Binance Smart Chain. The OFT token is currently traded on MEXC, the OHO token is traded on OKX and OMET, and the MTT token is traded on OKX, OMET, and BitMart, with a listing on MEXC pending.

Additionally, MettiTech is involved in areas such as community development, digital banking, art collection, dietary supplement distribution, non-profit initiatives, and artificial intelligence. By leveraging the strength and synergy of its extensive ecosystem, MettiTech Group Holdings supports diverse businesses in addressing challenges across a wide range of industries worldwide.

The Company is currently working with FINRA to effect a corporate name change in order to align its identity with its branding and business development objectives.

- B. List any subsidiaries, parent company, or affiliated companies.

None

- C. Describe the issuers' principal products or services.

The Company offers professional services in three primary sectors: technology-finance, education-healthcare, and import-export. These core areas are complemented by a broad range of additional services and industries. In the manufacturing sector, the Company provides OEM services for pharmaceutical and nutraceutical products, as well as technical evaluation, consulting, and R&D for advanced technology and equipment. The investment division covers asset management, heritage planning, urban development, cryptocurrency ecosystems, and digital financial

infrastructure, including online banking and payment gateways. The Company also offers comprehensive legal and regulatory services, such as FDA registration, intellectual property protection, medical and pharmaceutical compliance, full-service business establishment, tax reporting, internal audits, and immigration consulting.

## 5) Issuer's Facilities

*The goal of this section is to provide investors with a clear understanding of all assets, properties or facilities owned, used or leased by the issuer and the extent in which the facilities are utilized.*

In responding to this item, please clearly describe the assets, properties or facilities of the issuer. Describe the location of office space, data centers, principal plants, and other property of the issuer and describe the condition of the properties. Specify if the assets, properties, or facilities are owned or leased and the terms of their leases. If the issuer does not have complete ownership or control of the property, describe the limitations on the ownership.

The Company currently shares an office located at 7777 Center Avenue, Suite 210, Huntington Beach, CA 92647. The Company does not own or have any mortgages on this or any other facility.

## 6) All Officers, Directors, and Control Persons of the Company

Using the table below, please provide information, as of the period end date of this report, regarding all officers and directors of the company, or any person that performs a similar function, regardless of the number of shares they own.

In addition, list all individuals or entities controlling 5% or more of any class of the issuer's securities. If any insiders listed are corporate shareholders or entities, provide the name and address of the person(s) beneficially owning or controlling such corporate shareholders, or the name and contact information (City, State) of an individual representing the corporation or entity. Include Company Insiders who own any outstanding units or shares of any class of any equity security of the issuer.

*The goal of this section is to provide investors with a clear understanding of the identity of all the persons or entities that are involved in managing, controlling or advising the operations, business development and disclosure of the issuer, as well as the identity of any significant or beneficial owners.*

<b>Individual Name</b> (First, Last) or <b>Entity Name</b> (Include names of control person(s) if a corporate entity)	<b>Position/Company</b> <b>Affiliation</b> (ex: CEO, 5% Control person)	<b>City and State</b> (Include Country if outside U.S.)	<b>Number of</b> <b>Shares</b> <b>Owned</b> (List common, preferred, warrants and options separately)	<b>Class of</b> <b>Shares</b> <b>Owned</b>	<b>Percentage of</b> <b>Class of</b> <b>Shares</b> <b>Owned</b> (undiluted)
CDM Capital, LLC Keith Nguyen	5% Owner	Newport Beach, CA	25,000,000 (1)	Common	7.80%
Khoi Nguyen	5% Owner	Plano, TX	25,000,000	Common Restricted	7.80%
Xuan Tran	5% Owner	Huntington Beach, CA	25,000,000	Common Restricted	7.80%
Tien Vo	5% Owner	Laguna Hills, CA	20,000,000	Common	6.24%

Huan Nguyen	5% Owner	Alexandria, VA	18,500,000 (2)	Common Restricted	5.7%
Thanh Phan	Director	Huntington Beach, CA	100,000,000 (2)	Common Restricted	31%

(1) To be canceled and return to the treasury.

(2) Owned but not yet issued.

Confirm that the information in this table matches your public company profile on [www.OTCMarkets.com](http://www.OTCMarkets.com). If any updates are needed to your public company profile, log in to [www.OTCIQ.com](http://www.OTCIQ.com) to update your company profile.

## 7) Legal/Disciplinary History

A. Identify and provide a brief explanation as to whether any of the persons or entities listed above in Section 6 have, in the past 10 years:

1. Been the subject of an indictment or conviction in a criminal proceeding or plea agreement or named as a defendant in a pending criminal proceeding (excluding minor traffic violations);

N/A

2. Been the subject of the entry of an order, judgment, or decree, not subsequently reversed, suspended or vacated, by a court of competent jurisdiction that permanently or temporarily enjoined, barred, suspended or otherwise limited such person's involvement in any type of business, securities, commodities, financial- or investment-related, insurance or banking activities;

N/A

3. Been the subject of a finding, disciplinary order or judgment by a court of competent jurisdiction (in a civil action), the Securities and Exchange Commission, the Commodity Futures Trading Commission, a state securities regulator of a violation of federal or state securities or commodities law, or a foreign regulatory body or court, which finding or judgment has not been reversed, suspended, or vacated;

N/A

4. Named as a defendant or a respondent in a regulatory complaint or proceeding that could result in a "yes" answer to part 3 above; or

N/A

5. Been the subject of an order by a self-regulatory organization that permanently or temporarily barred, suspended, or otherwise limited such person's involvement in any type of business or securities activities.

N/A

6. Been the subject of a U.S Postal Service false representation order, or a temporary restraining order, or preliminary injunction with respect to conduct alleged to have violated the false representation statute that applies to U.S mail.

N/A

B. Describe briefly any material pending legal proceedings, other than ordinary routine litigation incidental to the business, to which the issuer or any of its subsidiaries is a party to or of which any of their property is the subject. Include the name of the court or agency in which the proceedings are pending, the date instituted, the principal parties thereto, a description of the factual basis alleged to underlie the proceeding and the relief sought. Include similar information as to any such proceedings known to be contemplated by governmental authorities.

N/A

## 8) Third Party Service Providers

Provide the name, address, telephone number and email address of each of the following outside providers. You may add additional space as needed.

Confirm that the information in this table matches your public company profile on [www.OTCMarkets.com](http://www.OTCMarkets.com). If any updates are needed to your public company profile, update your company profile.

### Securities Counsel

Name: Vic Devlaeminck  
Address 1: 10013 N.E. Hazel Dell Avenue, Suite 317  
Address 2: Vancouver, WA 98685  
Phone: 503.806.3533  
Email: vic@vicdevlaeminck.com  
Accountant or Auditor

Name: \_\_\_\_\_  
Firm: \_\_\_\_\_  
Address 1: \_\_\_\_\_  
Address 2: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

### Investor Relations

Name: \_\_\_\_\_  
Firm: \_\_\_\_\_  
Address 1: \_\_\_\_\_  
Address 2: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

### *All other means of Investor Communication:*

X (Twitter): @UAMultimedia  
Discord: \_\_\_\_\_  
LinkedIn: \_\_\_\_\_  
Facebook: \_\_\_\_\_  
[Other ]: \_\_\_\_\_

### Other Service Providers

Provide the name of any other service provider(s) that **that assisted, advised, prepared, or provided information with respect to this disclosure statement**. This includes counsel, broker-dealer(s), advisor(s), consultant(s) or any entity/individual that provided assistance or services to the issuer during the reporting period.

Name: \_\_\_\_\_  
Firm: \_\_\_\_\_  
Nature of Services: \_\_\_\_\_  
Address 1: \_\_\_\_\_  
Address 2: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

## 9) Disclosure & Financial Information

A. This Disclosure Statement was prepared by (name of individual):

Name: The Company and finalized by Kenneth Ly  
Title: \_\_\_\_\_  
Relationship to Issuer: Secretary

B. The following financial statements were prepared in accordance with:

- IFRS  
 U.S. GAAP

C. The following financial statements were prepared by (name of individual):

Name: The Company and finalized by Kenneth Ly  
Title: \_\_\_\_\_  
Relationship to Issuer: Secretary

Describe the qualifications of the person or persons who prepared the financial statements:<sup>6</sup> \_\_\_\_\_

Mr. Ly is an experienced investor and business executive with substantial expertise in financial management services. He possesses the requisite qualifications to prepare unaudited financial statements in accordance with applicable standards, engaging outside accountants for assistance as necessary.

Provide the following qualifying financial statements:

- Audit letter, if audited;
- Balance Sheet;
- Statement of Income;
- Statement of Cash Flows;
- Statement of Retained Earnings (Statement of Changes in Stockholders' Equity)
- Financial Notes

### **Financial Statement Requirements:**

- Financial statements must be published together with this disclosure statement as one document.
- Financial statements must be "machine readable". Do not publish images/scans of financial statements.
- Financial statements must be presented with comparative financials against the prior FYE or period, as applicable.
- Financial statements must be prepared in accordance with U.S. GAAP or International Financial Reporting Standards (IFRS) but are not required to be audited.

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<sup>6</sup> The financial statements requested pursuant to this item must be prepared in accordance with US GAAP or IFRS and by persons with sufficient financial skills.

## 10) Issuer Certification

### *Principal Executive Officer:*

The issuer shall include certifications by the chief executive officer and chief financial officer of the issuer (or any other persons with different titles but having the same responsibilities) in each Quarterly Report or Annual Report.

The certifications shall follow the format below:

I, Nathan Ho, certify that:

1. I have reviewed this Disclosure Statement for UA Multimedia, Inc.;
2. Based on my knowledge, this disclosure statement does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this disclosure statement; and
3. Based on my knowledge, the financial statements, and other financial information included or incorporated by reference in this disclosure statement, fairly present in all material respects the financial condition, results of operations and cash flows of the issuer as of, and for, the periods presented in this disclosure statement.

August 14, 2025 [Date]

/s/ Nathan Ho [CEO's Signature]

(Digital Signatures should appear as "/s/ [OFFICER NAME]")

### *Principal Financial Officer:*

I, Nathan Ho, certify that:

1. I have reviewed this Disclosure Statement for UA Multimedia, Inc.;
2. Based on my knowledge, this disclosure statement does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this disclosure statement; and
3. Based on my knowledge, the financial statements, and other financial information included or incorporated by reference in this disclosure statement, fairly present in all material respects the financial condition, results of operations and cash flows of the issuer as of, and for, the periods presented in this disclosure statement.

August 14, 2025 [Date]

/s/ Nathan Ho [CFO's Signature]

(Digital Signatures should appear as "/s/ [OFFICER NAME]")

**UA MULTIMEDIA, INC.**  
**CONDENSED BALANCE SHEET**  
**(UNAUDITED)**

	<u>For the Six Months Ended June 30, 2025</u>	<u>For the Period Ended December 31, 2024</u>
<b>ASSETS</b>		
Current Assets		
Cash and cash equivalents	\$ 1,348	\$ 2,186
Account receivable	\$ -	\$ -
Other current assets	\$ 274,386	\$ 874,386
Total Current Assets	<u>\$ 275,734</u>	<u>\$ 876,572</u>
 Fixed Assets	 \$ -	 \$ -
Total Assets	<u><u>\$ 275,734</u></u>	<u><u>\$ 876,572</u></u>
 <b>LIABILITIES AND STOCKHOLDERS' EQUITY</b>		
Current Liabilities		
Accounts payable	\$ 7,260	\$ 14,700
Convertible promissory notes	\$ 66,000	\$ 291,644
Other current liabilities	\$ 17,584	\$ 17,584
Total Current Liabilities	<u>\$ 90,844</u>	<u>\$ 323,928</u>
 Total Liabilities	 <u>\$ 90,844</u>	 <u>\$ 323,928</u>
 Stockholders' Equity		
Common stock - \$0.0005 par value; 1,000,000,000 shares authorized; 325,649,947 shares issued and outstanding	\$ 162,825	\$ 162,825
Additional paid-in capital	\$ 1,336,463	\$ 1,336,463
Other accumulated income	\$ 36,762	\$ 403,678
Deficit accumulated during development stage	\$ (1,351,160)	\$ (1,350,322)
Total Stockholders' Equity	<u>\$ 184,890</u>	<u>\$ 552,644</u>
 Total Liabilities and Stockholders' Equity	 <u><u>\$ 275,734</u></u>	 <u><u>\$ 876,572</u></u>

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

**UA MULTIMEDIA, INC.**  
**CONDENSED STATEMENT OF OPERATIONS**  
**(UNAUDITED)**

	For the Three Months Ended		For the Six Months Ended	
	June 30, 2025	June 30, 2024	June 30, 2025	June 30, 2024
Revenues				
Revenues	\$ -	\$ -	\$ -	\$ -
Cost of revenues	\$ -	\$ -	\$ -	\$ -
Gross Profit	\$ -	\$ -	\$ -	\$ -
Operating Costs and Expenses				
Professional fees	\$ -	\$ -	\$ -	\$ -
General & administrative expenses	\$ 500	\$ 668	\$ 838	\$ 1,398
Total Operating Costs and Expenses	\$ 500	\$ 668	\$ 838	\$ 1,398
Net Income (Loss)	\$ (500)	\$ (668)	\$ (838)	\$ (1,398)
Basic and diluted loss per common share	\$ (0)	\$ (0)	\$ (0)	\$ (0)
Basic and diluted weighted average				
Common shares outstanding	325,649,947	325,649,947	325,649,947	325,649,947

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

**UA MULTIMEDIA, INC.**  
**CONDENSED STATEMENT OF CASH FLOWS**  
**(UNAUDITED)**

	<u>For the Six Months Ended June 30, 2025</u>	<u>For the Six Months Ended June 30, 2024</u>
<b>OPERATING ACTIVITIES</b>		
Net loss	\$ (838)	\$ (1,006)
Changes in operating activities		
Accounts payable	\$ (7,440)	\$ -
Accounts receivable	\$ -	\$ -
Other	\$ 233,084	\$ (7,978)
 Net Cash Used From Operating Activities	 <u>\$ 224,806</u>	 <u>\$ (8,984)</u>
<b>FINANCING ACTIVITIES</b>		
Additional paid-in capital	\$ -	\$ -
Long term loan	\$ -	\$ -
Convertible debt	\$ (225,644)	\$ 7,978
Proceeds from issuance of common stock	\$ -	\$ -
 Net Cash Provided from Financing Activities	 <u>\$ (225,644)</u>	 <u>\$ 7,978</u>
 Net change in cash	 \$ (838)	 \$ (1,006)
Cash, beginning of period	\$ 2,186	\$ 2,440
Cash, end of period	<u>\$ 1,348</u>	<u>\$ 1,434</u>

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

**UA MULTIMEDIA, INC.**  
**CONDENSED STATEMENT OF STOCKHOLDER'S EQUITY**  
**(UNAUDITED)**

	Common Stock		Preferred Stock		Additional Paid-in Capital	Other Accumulated Income (Loss)	Accumulated Deficit	Total Stockholder's Equity
	Shares	Amount	Shares	Amount				
<b>Balance, December 31, 2024</b>	325,649,947	\$ 162,825	0	\$ -	\$ 1,336,463	\$ 403,678	\$ (1,350,322)	\$ 552,644
Issuance for Debt Conversion	-	\$ -	-	\$ -	\$ -			
Stock-based Compensation	-	\$ -	-	\$ -	\$ -			
Net Income (Loss)							\$ (338)	
						\$ 36,762		
<b>Balance, March 31, 2025</b>	<u>325,649,947</u>	<u>\$ 162,825</u>	<u>0</u>	<u>\$ -</u>	<u>\$ 1,336,463</u>	<u>\$ 36,762</u>	<u>\$ (1,350,660)</u>	<u>\$ 185,390</u>
Issuance for Debt Conversion	-	\$ -	-	\$ -	\$ -			
Stock-based Compensation	-	\$ -	-	\$ -	\$ -			
Net Income (Loss)							\$ (500)	
						\$ 36,762		
<b>Balance, June 30, 2025</b>	<u>325,649,947</u>	<u>\$ 162,825</u>	<u>0</u>	<u>\$ -</u>	<u>\$ 1,336,463</u>	<u>\$ 36,762</u>	<u>\$ (1,351,160)</u>	<u>\$ 184,890</u>

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

**UA Multimedia, Inc.**  
**Notes to Financial Statements**  
**June 30, 2025**  
**(Unaudited)**

**NOTE 1 – NATURE OF OPERATIONS AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

**NATURE OF OPERATIONS**

The Company was incorporated as Condo Management, Inc. in the State of Nevada on June 18, 1992. On July 3, 2007, the Company changed its domicile to the State of Delaware. In August 2007, the Company changed its name to JMI Telecom Corp. On May 3, 2012, the Company changed its name to UA Multimedia, Inc.

The Company was a technology solution provider specializing in cybersecurity, artificial intelligence (AI) and information technology (IT) outsourcing. The Company's mission is to create value via the development of intellectual properties and strategic mergers and acquisitions of related companies or assets.

On May 30, 2023, the Company acquired a 12% interest in Pascal Software, an AI solution provider for the logistic, supply chain and financial industries.

To reduce debt, mitigate potential significant dilution, and better align the Company, management has settled four convertible promissory notes related to the Pascal Software investment, totaling \$200,000. Each note holder has agreed to cancel their note in exchange for direct ownership of Pascal Software equity and 1,000,000 restricted common shares of the Company.

As part of the reorganization and broader 2025 growth strategy, the board of directors accepted the resignation of Huan Nguyen as the Company's CEO on February 7, 2025, and appointed Nathan Ho as the new CEO.

On March 6, 2025, the Company underwent a change of control, during which the board of directors appointed Thanh (Nicholas) Phan as a board member and accepted the resignation of Michael Lajtay.

The new officers and directors, Nathan Ho and Nicholas Phan, are current members of the management team at MettiTech Group Holdings. The Company is in the process of restructuring its operations to incorporate components of MettiTech's businesses.

MettiTech Group Holdings ([mettitechgroup.com](http://mettitechgroup.com)) is a diversified global conglomerate with a portfolio of over 26 affiliated companies operating across multiple countries. The company focuses on three primary sectors: technology-finance, education-healthcare, and import-export. These core areas are complemented by a broad array of services and industries, allowing MettiTech to maintain a dynamic presence in both established and emerging markets.

In the manufacturing sector, MettiTech provides OEM services for pharmaceutical and nutraceutical products, along with technical evaluation, consulting, and R&D for advanced technology and equipment. Its investment division covers asset management, heritage planning, urban development, cryptocurrency ecosystems, and digital financial infrastructure including online banking and payment gateways.

The group also offers comprehensive legal and regulatory services. These include FDA registration, intellectual property

protection, medical and pharmaceutical compliance, full-service business establishment, tax reporting, internal audits, and immigration consulting. This multi-disciplinary approach enables businesses to navigate complex legal and operational landscapes with confidence.

MettiTech, through its affiliated companies, owns and operates its own multi-currency digital wallet and decentralized exchange, OMET (omet.io).

MettiTech's fintech division offers several savings programs and NFT collections with yields payable in tokens. It also owns the OFT, OHO, and MTT tokens on the Binance Smart Chain. The OFT token is currently traded on MEXC, the OHO token is traded on OKX and OMET, and the MTT token is traded on OKX, OMET, and BitMart, with a listing on MEXC pending.

Additionally, MettiTech is involved in areas such as community development, digital banking, art collection, dietary supplement distribution, non-profit initiatives, and artificial intelligence. By leveraging the strength and synergy of its extensive ecosystem, MettiTech Group Holdings supports diverse businesses in addressing challenges across a wide range of industries worldwide.

The Company is currently working with FINRA to effect a corporate name change in order to align its identity with its branding and business development objectives.

## **BASIS OF PRESENTATION**

The summary of significant accounting policies presented below is designed to assist in understanding the Company's financial statements. Such financial statements and accompanying notes are the representations of the Company's management, who are responsible for their integrity and objectivity. These accounting policies conform to accounting principles generally accepted in the United States of America ("GAAP") in all material respects, and have been consistently applied in preparing the accompanying financial statements.

## **USE OF ESTIMATES**

The preparation of financial statements in conformity with GAAP 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 statements, and the reported amounts of revenues and expenses during the reporting periods. Actual results could differ from those estimates.

Due to the competitive and proprietary nature of Pascal Software's operations and the size of the Company's ownership in Pascal, the Company does not consolidate Pascal's financials for the year ended December 31, 2024. The Company's assets include its pro-rata share of Pascal's estimated valuation, based on its contract pipeline, current, and projected revenues.

## **CASH AND CASH EQUIVALENTS**

Cash and cash equivalents include cash on hand and on deposit at banking institutions as well as all highly liquid short-term investments with original maturities of 90 days or less. As of June 30, 2025 and December 31, 2024, there were no cash equivalents.

## **INCOME TAXES**

The financial statements do not show any income tax expense. There may be tax benefits from carry-forward of tax attributes but this is indeterminate at this time.

## **LOSS PER COMMON SHARE**

Basic loss per common share excludes dilution and is computed by dividing net loss by the weighted average number of common shares outstanding during the period.

## **RECLASSIFICATIONS**

Certain reclassifications for the purpose of comparability have been made to the financial statements.

## **NOTE 2 - GOING CONCERN**

The Company is in the development stage and has limited revenues or profits as of June 30, 2025. The Company had a net loss of \$838 for the six months ended June 30, 2025. As of June 30, 2025, the Company had current and total liabilities of \$90,844 compared to the current and total liabilities of \$323,928 at December 31, 2024. At June 30, 2025, total assets were \$275,734 compared to \$876,572 for the period ended December 31, 2024. As of June 30, 2025 and December 31, 2024, the Company has a total accumulated deficit of \$1,351,160 and \$1,350,322, respectively. The Company's continuation as a going concern is dependent on its ability to generate sufficient cash flows from operations to meet its obligations, which it has not been able to accomplish to date, and /or obtain additional financing from its stockholders and/or other third parties.

These financial statements have been prepared on a going concern basis, which implies the Company will continue to meet its obligations and continue its operations for the next fiscal year. The continuation of the Company as a going concern is dependent upon financial support from its stockholders, the ability of the Company to obtain necessary equity financing to continue operations, successfully locating and negotiate with a business entity for the combination of that target company with the Company.

There is no assurance that the Company will ever be profitable. The financial statements do not include any adjustments to reflect the possible future effects on the recoverability and classification of assets or the amounts and classifications of liabilities that may result should the Company be unable to continue as a going concern.

## **NOTE 3 – SUBSEQUENT EVENTS**

None

## **NOTE 4 – RECENTLY ISSUED ACCOUNTING STANDARDS**

Management does not believe that any recently issued but not yet adopted accounting standards will have a material effect on the Company's results of operations or on the reported amounts of its assets and liabilities upon adoption.

## **NOTE 5 - STOCKHOLDERS' EQUITY**

The Company is authorized to issue 1,000,000,000 shares of common stock and no preferred stock. As of June 30, 2025 there were 325,649,947 shares of common stock issued and outstanding. The accumulated deficit was \$1,351,160 and stockholder's equity was \$184,890.