

KLEANGAS ENERGY TECHNOLOGIES INC**Balance Sheet**

As of September 30, 2017

Sept 30, 2017

ASSETS**Current Assets**

Cash	4,073
Prepaid consulting fees	347,500
Total Current Assets	351,573

Other Assets

Investment in CJF Inc.	1,720,000
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Total Assets	2,071,573
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LIABILITIES & EQUITY**Liabilities****Current Liabilities**

Accounts payable and accrued expenses	3,064,393
Accrued expenses - officer	812,000
Convertible notes payable	615,716
Accrued interest - notes payable	133,919
Note payable	50,000
Derivative liability	5,713,050
Total Current Liabilities	10,389,077

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Equity

Common stock	6,831
Preferred stock	8
Additional paid in capital	28,477,119
Retained Earnings	-35,493,258
Net loss	-1,308,204

Total Equity	-8,317,504
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TOTAL LIABILITIES & EQUITY	2,071,573
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KLEANGAS ENERGY TECHNOLOGIES INC**Profit & Loss**

January through September 2017

Jan - Sept 17

Revenues	-
Cost of Revenues	-
Gross profit	-
Expense	
Selling, general and administrative	255,419
Consulting	992,500
Total Operating Expenses	1,247,919
Operating Loss	(1,247,919)
Other Income/Expense	
Interest expense-other	60,285
Total Other Expense	60,285
Net Income (loss)	(1,308,204)

KLEANGAS ENERGY TECHNOLOGIES INC**Statement of Cash Flows**

January through September 2017

Jan - Sept 17

OPERATING ACTIVITIES

Net Loss	-1,308,204
Adjustments to reconcile Net loss to net cash provided by operations:	
Stock issued for conversion of debt	234,894
Stock issued for services	322,500
Original interest discount	12,477
Changes in operating assets and liabilities	
Accounts payable and accrued expenses	603,708
Net cash used by Operating Activities	-134,625

FINANCING ACTIVITIES

Proceeds from sale of preferred shares	38,000
Proceeds from notes payable	97,900
Net cash provided by Financing Activities	135,900
Net cash increase for period	1,275
Cash at beginning of period	2,798
Cash at end of period	4,073