

VIVA ENTERTAINMENT GROUP INC.
Balance Sheets

	June 26, 2023	October 31, 2022
ASSETS		
Current Assets		
Cash	\$ 136	\$ -
Cash held for investment	348,000,000	
Prepaid Expense	45,833	-
Total Current Assets	348,045,969	-
Other Assets		
Loan Receivable	17,250	17,250
Software, net of amortization of \$52,139 and \$48,675	16,414	19,878
Total Other Assets	33,664	37,128
Total Assets	<u>\$348,079,633</u>	<u>\$ 37,128</u>
LIABILITIES AND STOCKHOLDERS' EQUITY (DEFICIT)		
Current Liabilities		
Accounts Payable and Accrued Liabilities	\$ 634,348	\$ 634,362
Accrued Interest	862,589	743,546
Accrued Salary and Wages	936,448	903,718
Working Capital Loan	272,639	271,239
Convertible Notes Payable, net of discount	2,806,920	2,672,820
Derivative Liability	1,990,522	1,841,038
Total Current Liabilities	7,503,466	7,066,723
Stockholders' Deficit		
Common Stock, 3,000,000,000 shares authorized, par value 0.00001, 846,363,191 and 685,258,630 shares issued and outstanding at April 30, 2023 and October 31, 2022	8,463	6,853
Stock Payable	1,808,250	1,808,250
Additional paid-in capital	373,907,038	25,754,707
Accumulated deficit	(35,147,584)	(34,599,405)
Total Stockholders' Deficit	341,423,833	(7,029,595)
Total Liabilities and Stockholders' Deficit	<u>\$348,079,633</u>	<u>\$ 37,128</u>