

ADDENTAX GROUP CORP. AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF LOSS AND COMPREHENSIVE LOSS
FOR THE THREE AND SIX MONTHS ENDED SEPTEMBER 30, 2019 AND 2018 (UNAUDITED)
(In U.S. Dollars, except share data or otherwise stated)

	<u>Note</u>	<u>Three months ended</u> <u>September 30,</u>		<u>Six months ended</u> <u>September 30,</u>	
		<u>2019</u>	<u>2018</u>	<u>2019</u>	<u>2018</u>
REVENUES		\$ 1,945,002	\$ 2,834,812	\$ 4,154,494	\$ 5,566,605
COST OF REVENUES		(1,624,083)	(2,153,235)	(3,475,643)	(4,590,409)
GROSS PROFIT		320,919	681,577	678,851	976,196
OPERATING EXPENSES					
Selling and marketing		(3,639)	(4,990)	(10,866)	(9,710)
General and administrative		(626,647)	(539,696)	(1,331,094)	(1,003,596)
Total operating expenses		(630,286)	(544,686)	(1,341,960)	(1,013,306)
(LOSS) INCOME FROM OPERATIONS		(309,367)	136,891	(663,109)	(37,110)
FINANCE COST, NET		(7,892)	-	(12,280)	-
OTHER INCOME, (EXPENSE)		(3,814)	3,286	(10,820)	16,990
(LOSS) INCOME BEFORE INCOME TAX EXPENSE		(321,073)	140,177	(686,209)	(20,120)
INCOME TAX EXPENSE	11	(852)	(3,880)	(3,064)	(4,489)
NET (LOSS) INCOME		(321,925)	136,297	(689,273)	(24,609)
Foreign currency translation gain	15	74,201	49,162	109,156	124,067
TOTAL COMPREHENSIVE (LOSS) INCOME		\$ (247,724)	\$ 185,459	(580,117)	99,458
LOSS PER SHARE					
Basic and diluted		(0.00)	0.00	(0.00)	(0.00)
Weighted average number of shares outstanding – Basic and diluted		25,346,004	25,346,004	25,346,004	25,346,004