

ADDENTAX GROUP CORP.

Balance Sheets (Unaudited)

ASSETS	June 30, 2016	March 31, 2016
Current Assets		
Cash and cash equivalents	\$ 15,677	\$ 10,052
Prepaid expenses	760	1,330
Inventory	463	977
Total Current Assets	<u>16,900</u>	<u>12,359</u>
Fixed Assets	1,314	1,581
Equipment net of accumulated depreciation of \$1,602 and \$1,335 respectively		
Website	700	700
Total Fixed Assets	<u>2,014</u>	<u>2,281</u>
Total Assets	<u>\$ 18,913</u>	<u>\$ 14,640</u>
LIABILITIES AND STOCKHOLDER'S EQUITY (DEFICIT)		
Current Liabilities		
Accounts payable	\$ 12,500	\$ -
Loans from director	20,600	8,100
Total Current Liabilities	<u>33,100</u>	<u>8,100</u>
Total Liabilities	<u>33,100</u>	<u>8,100</u>

Stockholder's Equity (Deficit)		
Common stock, par value \$0.001; 75,000,000 shares authorized, 3,460,000 and 3,441,500 shares issued and outstanding respectively	3,460	3,442
Additional paid-in capital	13,187	12,651
Accumulated deficit	(30,834)	(9,553)
Total Stockholder's Equity (Deficit)	(14,187)	6,540
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Total Liabilities and Stockholder's Equity (Deficit)	\$ 18,913	\$ 14,640
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