

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

		For the three months ended	
	Note	June 30,	
		2019	2018
REVENUES		\$ 2,209,492	\$ 2,731,793
COST OF REVENUES		(1,851,560)	(2,437,174)
GROSS PROFIT		357,932	294,619
OPERATING EXPENSES			
Selling and marketing		(7,227)	(4,720)
General and administrative		(704,446)	(463,900)
Total operating expenses		(711,673)	(468,620)
LOSS FROM OPERATIONS		(353,741)	(174,001)
FINANCE COST, NET		(4,390)	-
OTHER INCOME, (EXPENSE)		(7,005)	13,704
LOSS BEFORE INCOME TAX EXPENSE		(365,136)	(160,297)
INCOME TAX EXPENSE	11	(2,212)	(609)
NET LOSS		(367,348)	(160,906)
Foreign currency translation gain (loss)	15	37,002	74,905
TOTAL COMPREHENSIVE LOSS		\$ (330,346)	\$ (86,001)
LOSS PER SHARE			
Basic and diluted		(0.00)	(0.00)
Weighted average number of shares outstanding – Basic and diluted		25,346,004	25,346,004