

ADDENTAX GROUP CORP.
Condensed Balance Sheets (Unaudited)

ASSETS	September 30, 2016	March 31, 2016
Current Assets		
Cash and cash equivalents	\$ 2,201	\$ 10,052
Prepaid expenses	190	1,330
Inventory	2,031	977
Total Current Assets	4,422	12,359
Fixed Assets		
Equipment net of accumulated depreciation of \$1,869 and \$1,335 respectively	1,047	1,581
Website	700	700
Total Fixed Assets	1,747	2,281
Total Assets	\$ 6,169	\$ 14,640
LIABILITIES AND STOCKHOLDER'S EQUITY (DEFICIT)		
Current Liabilities		
Loans from director	20,600	8,100
Total Current Liabilities	20,600	8,100
Total Liabilities	20,600	8,100
Stockholder's Equity (Deficit)		

Common stock, par value \$0.001; 150,000,000 shares authorized, 6,920,000 and 6,883,000 shares issued and outstanding respectively	3,460	3,442
Additional paid-in capital	13,187	12,651
Accumulated deficit	(31,078)	(9,553)
Total Stockholder's Equity (Deficit)	(14,431)	6,540
Total Liabilities and Stockholder's Equity (Deficit)	\$ 6,169	\$ 14,640

