

ADDENTAX GROUP CORP. AND SUBSIDIARIES
CONDENSED CONSOLIDATED STATEMENTS OF INCOME AND COMPREHENSIVE INCOME
(In U.S. Dollars, except share data or otherwise stated)
FOR THE THREE AND SIX MONTHS ENDED SEPTEMBER 30, 2017 (UNAUDITED) AND 2016

	Three months ended September 30,		Six months ended September 30,	
	2017	2016	2017	2016
	(Restated)		(Restated)	
REVENUES	\$ 3,974,797	\$ -	\$ 7,614,205	\$ -
COST OF REVENUES	3,403,311	-	6,769,962	-
GROSS PROFIT	571,486	-	844,243	-
OPERATING EXPENSES				
Selling and marketing	(5,611)	-	(17,537)	-
General and administrative	(421,621)	-	(797,429)	-
Total operating expenses	(427,232)	-	(814,966)	-
INCOME FROM OPERATIONS	144,254	-	29,277	-
OTHER INCOME (EXPENSE), NET	33	-	(1,583)	-
INCOME BEFORE INCOME TAX EXPENSE	144,287	-	27,694	-

INCOME TAX EXPENSE	(5,494)	-	(7,737)	-
NET INCOME	138,793	-	19,957	-
Foreign currency translation loss	(21,385)	-	(69,839)	-
TOTAL COMPREHENSIVE INCOME (LOSS)	<u>\$ 117,408</u>	<u>\$</u>	<u>\$ (49,882)</u>	<u>\$</u>
EARNINGS PER SHARE				
Basic and diluted	<u>0.00</u>	<u>-</u>	<u>0.00</u>	<u>-</u>
Weighted average number of shares outstanding				
– Basic and diluted	<u>506,920,000</u>	<u>-</u>	<u>506,920,000</u>	<u>-</u>

