

ADDENTAX GROUP CORP. AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF CHANGE OF EQUITY
FOR THE THREE AND NINE MONTHS ENDED DECEMBER 31, 2019 AND 2018 (UNAUDITED)
(In U.S. Dollars, except share data or otherwise stated)

	Common Stock		Additional paid-in capital	Retained earnings		Accumulated other comprehensive income	Total Equity
	Shares	Amount		Unrestricted	Statutory reserve		
BALANCE AT SEPTEMBER 30, 2018	506,920,000	506,920	(420,524)	(1,105,806)	21,539	(7,604)	(1,005,475)
Foreign currency translation	-	-	-	-	-	(445)	(445)
Net loss for the period	-	-	-	(544,978)	-	-	(544,978)
BALANCE AT DECEMBER 31, 2018	506,920,000	506,920	(420,524)	(1,650,784)	21,539	(8,049)	(1,550,898)
BALANCE AT SEPTEMBER 30, 2019	25,346,004	25,346	61,050	(2,465,040)	21,779	74,201	(2,282,664)
Foreign currency translation	-	-	-	-	-	(50,440)	(50,440)
Movement of Statutory reserve	-	-	-	(1,737)	1,737	-	-
Net loss for the period	-	-	-	(258,212)	-	-	(258,212)
BALANCE AT DECEMBER 31, 2019	25,346,004	25,346	61,050	(2,724,989)	23,516	23,761	(2,591,316)
BALANCE AT MARCH 31, 2018	506,920,000	506,920	(420,524)	(1,081,198)	21,539	(131,671)	(1,104,934)
-Foreign currency translation	-	-	-	-	-	123,622	123,622
Net loss for the period	-	-	-	(569,586)	-	-	(569,586)
BALANCE AT DECEMBER 31, 2018	506,920,000	506,920	(420,524)	(1,650,784)	21,539	(8,049)	(1,550,898)
BALANCE AT MARCH 31, 2019	25,346,004	25,346	61,050	(1,775,767)	21,779	(34,955)	(1,702,547)
Foreign currency translation	-	-	-	-	-	58,716	58,716
Movement of Statutory reserve	-	-	-	(1,737)	1,737	-	-
Net loss for the period	-	-	-	(947,485)	-	-	(947,485)
BALANCE AT DECEMBER 31, 2019	25,346,004	25,346	61,050	(2,724,989)	23,516	23,761	(2,591,316)