

GREEN PLANET GROUP, INC. AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEET

ASSETS	FOR THE YEAR ENDED March 31, 2020
CURRENT ASSETS	
Cash and cash equivalents	741
Accounts receivable	19,363
Inventory	95,330
Prepaid expenses	
TOTAL CURRENT ASSETS	115,433
FIXED AND OTHER ASSETS	
Property, plant and equipment	1,942
Other assets	1,196,406
TOTAL FIXED AND OTHER ASSETS	1,198,348
TOTAL ASSETS	1,313,781
 LIABILITIES AND STOCKHOLDERS EQUITY	
CURRENT LIABILITIES	
Accounts payable	217,264
Accrued liabilities	41,952
Accrued payroll, taxes and benefits	47,183
Notes payable and amounts due within one year	68,177
TOTAL CURRENT LIABILITIES	374,576
LONG TERM LIABILITIES	
Deferred rent	
Convertible notes payable due after one year	688,500
Accrued liabilities due after one year	
Notes payable due after one year	217,955
TOTAL LONG TERM LIABILITIES	906,455
TOTAL LIABILITIES	1,281,031
STOCKHOLDERS EQUITY	
Preferred Stock, \$0.001 par value, 10,000,000 authorized; 100,000 Series A shares issued and outstanding	1,000
Additional paid in capital - Preferred Stock	1,576,123
Common Stock, \$0.001 par value, 500,000,000 authorized 444,712,660 issued	444,713
TOTAL LIABILITIES AND STOCKHOLDERS EQUITY	1,313,781

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CONSOLIDATED STATEMENT OF OPERATIONS

Additional paid-in capital	20,935,599
Retained Earnings	(25,545,474)
Current Year to Date Income (Loss)	2,620,789
TOTAL STOCKHOLDERS EQUITY	32,750

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**FOR THE
YEARENDED
31-Mar**

REVENUE

Sales, net of returns and allowances 230,969
Cost of sales (129,712)

GROSS PROFIT

101,257

OPERATING EXPENSES

Selling, general and administrative 151,563
Research and development costs 16,141

TOTAL OPERATING EXPENSES

167,704

INCOME/(LOSS) FROM OPERATIONS

(66,447)

OTHER INCOME

Debt Relief Income 2,928,000
Sale of Assets (210,982)

TOTAL OTHER INCOME

2,717,018

OTHER EXPENSE

Interest
Depreciation 3,694
Property Taxes
Prior years adjustments 14,000

TOTAL OTHER EXPENSE

17,694

INCOME/(LOSS) BEFORE PROVISION FOR INCOME TAXES

2,632,877

PROVISION FOR INCOME TAX

NET INCOME (LOSS) AVAILABLE TO SHAREHOLDERS

2,632,877

TOTAL LIABILITIES AND STOCKHOLDERS EQUITY

1,313,781

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CONSOLIDATED STATEMENT OF OPERATIONS
