



**Fiscal Year End
Financial Reports
March 31, 2021**

Balance Sheet

Profit and Loss Statement

Cash Flow

**Posted
July 13, 2021**

GREEN PLANET GROUP, INC. AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEET

ASSETS	FOR THE YEAR ENDED
	31-Mar 2021
CURRENT ASSETS	
Cash and cash equivalents	49,749
Accounts receivable	8,407
Inventory	77,670
TOTAL CURRENT ASSETS	135,825
Property, plant and equipment	1,342
Other assets	1,186,422
TOTAL ASSETS	1,323,589
<u>LIABILITIES AND STOCKHOLDERS' EQUITY/(DEFICIT)</u>	
CURRENT LIABILITIES	
Accounts payable	128,397
Accrued liabilities	159,380.
Accrued payroll, taxes and benefits	47,183
Notes payable and amounts due within one year	668,177
TOTAL CURRENT LIABILITIES	1,003,137
Convertible notes payable due after one year	203,500
Notes payable due after one year	217,955
	421,455
TOTAL LIABILITIES	1,424,592
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	1,574,723
Common Stock, \$0.001 par value, 500,000,000 authorized 444,702,659 issued	444,703
Additional paid-in capital	20,956,509
Retained Earnings	(22,979,610)
Current Year to Date Income/Loss	(98,328)
TOTAL STOCKHOLDERS EQUITY	(101,002)
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	1,323,589

GREEN PLANET GROUP, INC. AND SUBSIDIARIES
CONSOLIDATED STATEMENT OF OPERATIONS

	FOR THE YEAR ENDED
	31-Mar
	2021
REVENUE	
Sales, net of returns and allowances	141,390
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Cost of sales	104,874
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GROSS PROFIT	36,516
OPERATING EXPENSES	
Selling, general and administrative	135,445
Reasearch and development costs	15
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TOTAL OPERATING EXPENSES	135,460
INCOME/(LOSS) FROM OPERATIONS	(98,944)
OTHER INCOME	
Debt Relief Income	3,710
EIDL Grant	5,000
TOTAL OTHER INCOME	8,710
OTHER EXPENSE	
Interest expense	94
Prior years adjustments	8,000
TOTAL OTHER EXPENSE	8,094
INCOME/(LOSS) BEFORE PROVISION FOR INCOME TAXES	(98,328)
PROVISION FOR /BENEFIT OF INCOME TAX	<hr/>
NET INCOME/(LOSS) AVAILABLE TO COMMON SHAREHOLDERS	(98,328)

GREEN PLANET GROUP, INC. AND SUBSIDIARIES
CONSOLIDATED STATEMENT OF CASH FLOWS

	FOR THE YEAR ENDED
	31-Mar 2021
CASH FLOWS FROM OPERATING ACTIVITIES	
Net Income/(Loss)	(98,323)
CHANGES IN ASSETS & LIABILITIES	
Accounts receivable	9,516
Inventory	21,376
Accounts payable	(11,366)
CASH PROVIDED BY OPERATING ASCTIVITIES	<u>(78,796)</u>
INVESTING ACTIVITIES	
Short term loan	(6,000)
CASH PROVIDED BY INVESTING ACTIVITIES	<u>(6,000)</u>
FINANCING ACTIVITIES	
Notes payable	(690)
Additional Paid In Capital	19,500
	115,000
NET CASH PROVIDED BY FINANCING ACTIVITIES	<u>133,810</u>
NET INCREASE(DECREASE) IN CASH	49,014
CASH & CASH EQUIVALENTS AT BEGINNING OF PERIOD	<u>741</u>
CASH & CASH EQUIVALENTS AT END OF PERIOD	<u>49,754</u>