



DataLink Ltd. Statement of Income
(expressed in United States Dollars)

	Three Months Ended March 31, 2018	Three Months Ended March 31, 2017
DataLink Ltd		
Revenue		
Gross Revenues		
Less: Allowances for Doubtful Debts		
Net Revenues		
Expenses		
Depreciation & Amortization		
General and Administrative Costs		
Network Operations Expense		
Finance Charges		
Licenses and Fees		
Provision for Bad Debt		
Total Expenses		
Earnings and Comprehensive Income for the Period		
Other Income		
Total Other Income		
Net Income/ (Loss)		
Weighted Average Number of Ordinary Shares		
Basic Earnings per Ordinary Share		



DataLink Ltd. Balance Sheet

(expressed in United States Dollars)

March 31, 2018 March 31, 2017

Assets	
Current assets	
Cash & Cash Equivalents	
Accounts receivable	
Total current assets	
Other assets	
Intangible Asset - License (net)	
Property, plant, and equipment (net)	
Inventory	
Prepayments	
Total other assets	
Total assets	
Liabilities	
Current liabilities	
Accounts payable and accrued expenses	
Intercompany Accts Payable	
Deferred Revenue	
Total current liabilities	
Other liabilities	
Intercompany Loans Payable	
Long Term Debt	
Share Capital	
Retained Earnings	
Total other liabilities	
Total liabilities	