



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

**One Month
Ended March
31, 2019**

**Three Months
Ended March
31, 2019**

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

Losses for the Period

Other Income

Total Other Income

Total Make Ready Other Income

Total Make Ready Other Income Lic & Reg Fees

Net Loss

Weighted Average Number of Ordinary Shares

Basic Earnings / (Loss) per Ordinary Share





DataLink Ltd. Balance Sheet

(expressed in United States Dollars)

	Note	March 31, 2019	March 31, 2018
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 and Shareholder's Equity			
Current Liabilities			
Accounts payable and accrued expenses			
Intercompany Accts Payable			
Deferred Revenue			
Total Current Liabilities			
Other Liabilities			
Intercompany Loans Payable			
Long Term Debt			
Total Non-Current Liabilities			
Shareholder's Equity			
Share Capital			
Accumulated Losses			
Total Shareholder's Equity			
Total Liabilities & Shareholder's Equity			