



DataLink Ltd. Statement of Income

(expressed in United States Dollars)

	Three Months Ended June 30, 2018	Six Months Ended June 30, 2018
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)

	June 30, 2018	June 30, 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		