



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

**Three Months
Ended June 30,
2022**

**Six Months
Ended June 30,
2022**

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

Bad Debt Expense

Total Expenses

Losses for the Period

Other Income

Total Other Income

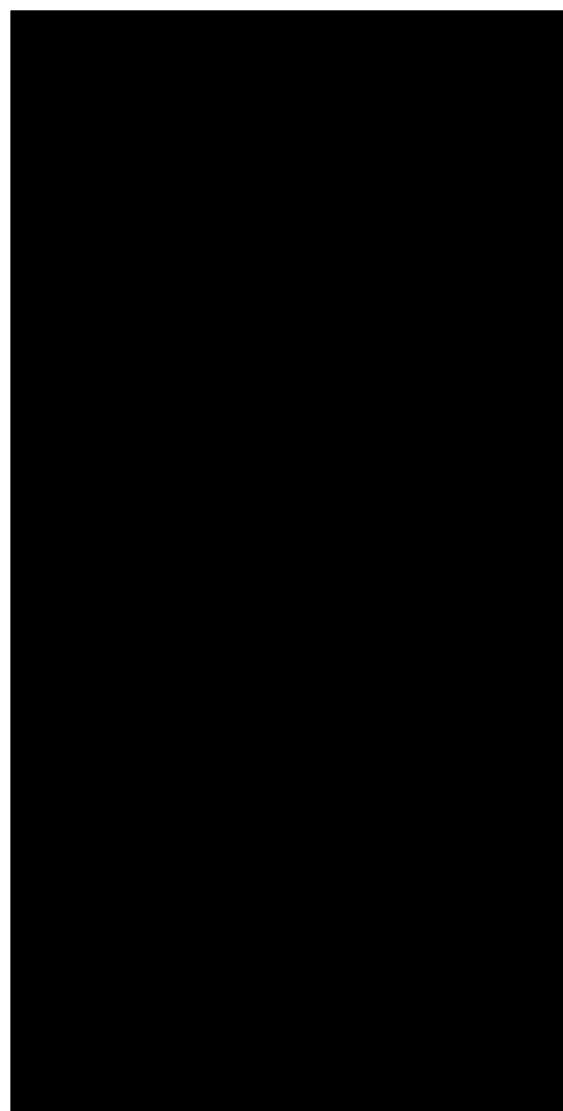
Total Make Ready Other Income

Total Make Ready Other Income Lic & Reg Fees

Net Income

Weighted Average Number of Ordinary Shares

Basic Earnings per Ordinary Share





DataLink Ltd. Balance Sheet

(expressed in United States Dollars)

June 30, 2022 June 30, 2021

Assets

Current Assets

Cash
Accounts Receivable

Total Current Assets

Other Assets

Intangible Asset (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

Shareholder's Equity

Share Capital
Retained Earnings

Total Shareholder's Equity / (Deficit)

Total Liabilities & Shareholder's Equity

