



## DataLink Ltd. Statement of Income

*(expressed in United States Dollars)*

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



**DataLink Ltd. Balance Sheet**

*(expressed in United States Dollars)*

	Note	December 31, 2018	December 31, 2017
<b>Assets</b>			
<b>Current assets</b>			
Cash & Cash Equivalents			
Accounts receivable			
<b>Total current assets</b>			
<b>Other assets</b>			
Intangible Asset - License (net)			
Property, plant, and equipment (net)			
Inventory			
Prepayments			
<b>Total other assets</b>			
<b>Total assets</b>			
<b>Liabilities</b>			
<b>Current liabilities</b>			
Accounts payable and accrued expenses			
Intercompany Accts Payable			
Deferred Revenue			
<b>Total current liabilities</b>			
<b>Other liabilities</b>			
Intercompany Loans Payable			
Long Term Debt			
Share Capital			
Retained Earnings			
<b>Total other liabilities</b>			
<b>Total liabilities</b>			