



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

	Three Months Ended December 31, 2019	Twelve Months Ended December 31, 2019
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		
Bad Debt Expense		
<b>Total Expenses</b>		
<b>Losses for the Period</b>		
<b>Other Income</b>		
<b>Total Other Income</b>		
<b>Total Make Ready Other Income</b>		
<b>Total Make Ready Other Income Lic &amp; Reg Fees</b>		
<b>Net Income / (Loss)</b>		
<b>Weighted Average Number of Ordinary Shares</b>		
<b>Basic Earnings / (Loss) per Ordinary Share</b>		



## DataLink Ltd. Balance Sheet

(expressed in United States Dollars)

	Note	December 31, 2019	December 31, 2018
<b>Assets</b>			
<b>Current Assets</b>			
Cash & Cash Equivalents			
Accounts receivable	4		
<b>Total Current Assets</b>			
<b>Other Assets</b>			
Intangible Asset - License (net)	5		
Property, plant, and equipment (net)	6		
Inventory			
Prepayments			
<b>Total Other Assets</b>			
<b>Total Assets</b>			
<b>Liabilities and Shareholder's Equity</b>			
<b>Current Liabilities</b>			
Accounts payable and accrued expenses			
Intercompany Accts Payable	7		
Deferred Revenue			
<b>Total Current Liabilities</b>			
<b>Other Liabilities</b>			
Intercompany Loans Payable	8		
Long Term Debt	9		
<b>Total Non-Current Liabilities</b>			
<b>Shareholder's Equity</b>			
Share Capital	10		
Accumulated Losses			
<b>Total Shareholder's Equity</b>			
<b>Total Liabilities &amp; Shareholder's Equity</b>			