

Simmons First Investments Group, Inc.

Statements of Stockholder's Equity

Years Ended December 31, 2015 and 2014

	Common Stock	Additional Paid In Capital	Retained Earnings	Total
Balance, January 1, 2014	\$ 10	\$4,999,990	\$ 805,819	\$ 5,805,819
Acquisition of Delta Stock and Surplus	5,000	4,795,000		4,800,000
Reverse Merger into Delta	(10)	10		--
Net Loss	<u>--</u>	<u>--</u>	<u>(248,424)</u>	<u>(248,424)</u>
Balance, December 31, 2014	5,000	9,795,000	557,395	10,357,395
Net Loss	<u></u>	<u></u>	<u>(218,971)</u>	<u>(218,971)</u>
Balance, December 31, 2015	<u>\$ 5,000</u>	<u>\$9,795,000</u>	<u>\$ 338,424</u>	<u>\$10,138,424</u>