

**Home61, Inc.**  
**Consolidated Balance Sheets**  
**December 31, 2016 and 2015**  
**(unaudited)**

<b>ASSETS</b>		
	December 31, 2016	December 31, 2015
Current Assets:		
Cash	\$ 838,087	\$ 563,048
Receivables from client	900	9,250
Total current assets	<u>838,987</u>	<u>572,298</u>
Property, plant and equipment, net	<u>12,711</u>	<u>16,545</u>
Other Assets		
Deposits	19,087	19,087
Loan Receivable - related party	70,000	-
Total other assets	<u>89,087</u>	<u>19,087</u>
 Total Assets	 <u><u>\$ 940,785</u></u>	 <u><u>\$ 607,930</u></u>
 <b>LIABILITIES AND STOCKHOLDERS' EQUITY</b>		
Liabilities		
Accounts payable and accrued expenses	\$ 14,434	\$ 14,963
Total liabilities	<u>14,434</u>	<u>14,963</u>
Commitments & Contingencies	<u>-</u>	<u>-</u>
Stockholders' Equity:		
Convertible preferred stock, \$0001 par value; 292,398 shares authorized, 289,531 and 289,531 shares issued and outstanding, respectively	29	29
Common stock, \$.0001 par value; 2,292,398 shares authorized, 1,492,500 issued, 1,461,250 outstanding (31,250 shares in treasury)	149	149
Additional paid-in capital	1,305,243	1,302,313
Treasury stock (31,250 shares at \$.10 cost)	(3,125)	(3,125)
Shares to be issued	1,159,972	-
Accumulated deficit	(1,516,286)	(703,809)
Non-controlling interest	(19,631)	(2,590)
Total Stockholders' Equity	<u>926,351</u>	<u>592,967</u>
 Total Liabilities & Stockholders' Equity	 <u><u>\$ 940,785</u></u>	 <u><u>\$ 607,930</u></u>