

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

ASSETS

	December 31, 2016	December 31, 2015
Current Assets:		
Cash	\$ 838,087	\$ 563,048
Receivables from client	900	9,250
Total current assets	838,987	572,298
Property, plant and equipment, net	12,711	16,545
Other Assets		
Deposits	19,087	19,087
Loan Receivable - related party	70,000	-
Total other assets	89,087	19,087
 Total Assets	 \$ 940,785	 \$ 607,930

LIABILITIES AND STOCKHOLDERS' EQUITY

Liabilities		
Accounts payable and accrued expenses	\$ 14,434	\$ 14,963
Total liabilities	14,434	14,963
Commitments & Contingencies	-	-
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	926,351	592,967
 Total Liabilities & Stockholders' Equity	 \$ 940,785	 \$ 607,930