

**Neurotez, Inc.**  
**Balance Sheet**  
**(Unaudited)**

	June 30, 2017	September 30, 2016	September 30, 2015
<b>ASSETS</b>			
Current Assets			
Cash	1,650	\$ 60	\$ 126
Total current assets	1,650	60	126
<b>TOTAL ASSETS</b>	<b>\$ 1,650</b>	<b>\$ 60</b>	<b>\$ 126</b>
<b>LIABILITIES AND STOCKHOLDERS' DEFICIT</b>			
Convertible promissory notes	\$ 21,495	\$ 13,135	\$ -
Credit card balance payable	54,123	45,238	59,691
Accrued expenses and other liabilities	533,508	526,225	501,268
Total current liabilities	609,126	584,598	560,959
<b>Total liabilities</b>	<b>609,126</b>	<b>584,598</b>	<b>560,959</b>
Commitments and contingencies	-	-	-
Stockholders' Deficit			
Common Stock, par value \$0.01; 42,000,000 shares authorized, 9,796,000 outstanding	97,960	97,960	97,960
Paid-in-capital	4,926	4,926	4,926
Retained deficit	(710,362)	(687,424)	(663,719)
Total Equity (Deficit)	(607,476)	(584,538)	(560,833)
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$ 1,650</b>	<b>\$ 60</b>	<b>\$ 126</b>