

MOVATIC LLC

Statements of Comprehensive Income
(Unaudited)

	Year Ended December 31, 2017	For the Period August 12, 2016 (Inception) to December 31, 2016
Revenue	\$ 152,381	\$ 18,500
Cost of sales	<u>21,486</u>	<u>-</u>
Gross profit	130,895	18,500
Expenses:		
Bank fees	403	-
Business fees and subscriptions	1,363	160
Development purchases	280	5,184
Meals and entertainment	311	159
Other expense	700	-
Professional fees	1,610	-
Sales contracting	25,500	-
Software development	97,121	4,914
Travel	<u>3,847</u>	<u>37</u>
Total expenses	131,135	10,454
Net income (loss)	<u>\$ (240)</u>	<u>\$ 8,046</u>