

Radix Motion Inc  
Financial Statements for year  
end 2018 and 2019

(Unaudited)

**Radix Motion Inc**  
**Balance Sheet**  
As of December 31, 2019

	Total	
	As of Dec 31, 2019	As of Dec 31, 2018 (PP)
<b>ASSETS</b>		
Current Assets		
Bank Accounts		
Analysis Checking (3529)	9,859.96	0.43
Total Bank Accounts	<b>\$ 9,859.96</b>	<b>\$ 0.43</b>
Total Current Assets	<b>\$ 9,859.96</b>	<b>\$ 0.43</b>
<b>TOTAL ASSETS</b>	<b>\$ 9,859.96</b>	<b>\$ 0.43</b>
<b>LIABILITIES AND EQUITY</b>		
Total Liabilities		
Equity		
Common Stock	80.00	80.00
Loan (SAFE)	90,000.00	
Retained Earnings	-79.57	
Net Income	-80,140.47	-79.57
Total Equity	<b>\$ 9,859.96</b>	<b>\$ 0.43</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$ 9,859.96</b>	<b>\$ 0.43</b>

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**Radix Motion Inc**  
**Profit and Loss**  
January - December 2019

	Total			
	Jan - Dec	Jan - Dec		
	2019	2018 (PP)		
<b>Income</b>				
Arcade Income	3.67			
<b>Total Income</b>	<b>\$ 3.67</b>	<b>\$ 0.00</b>		
<b>Gross Profit</b>	<b>\$ 3.67</b>	<b>\$ 0.00</b>		
<b>Expenses</b>				
Bank Charges & Fees	355.00	80.04		
Conferences	3,435.10			
Contractors	25,200.00			
Delaware eCorp Tax	450.00			
Meals & Entertainment	12,483.00			
Office Supplies & Software	5,416.01			
Payroll taxes	2,335.04			
Salaries and wages	22,910.38			
Travel	7,561.05			
<b>Total Expenses</b>	<b>\$ 80,145.58</b>	<b>\$ 80.04</b>		
<b>Net Operating Income</b>	<b>-\$ 80,141.91</b>	<b>-\$ 80.04</b>		
<b>Other Income</b>				
Other Miscellaneous Income	1.44	0.47		
<b>Total Other Income</b>	<b>\$ 1.44</b>	<b>\$ 0.47</b>		
<b>Net Other Income</b>	<b>\$ 1.44</b>	<b>\$ 0.47</b>		
<b>Net Income</b>	<b>-\$ 80,140.47</b>	<b>-\$ 79.57</b>		

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**Radix Motion Inc**  
**Statement of Cash Flows**  
January - December 2018

	<u>Total</u>
<b>OPERATING ACTIVITIES</b>	
Net Income	-79.57
Adjustments to reconcile Net Income to Net Cash provided by operations:	
Net cash provided by operating activities	<u>-\$ 79.57</u>
<b>FINANCING ACTIVITIES</b>	
Common Stock	80.00
Net cash provided by financing activities	<u>\$ 80.00</u>
Net cash increase for period	<u>\$ 0.43</u>
Cash at end of period	<u>\$ 0.43</u>

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**Radix Motion Inc**  
**Statement of Cash Flows**  
January - December 2019

	<u>Total</u>
<b>OPERATING ACTIVITIES</b>	
Net Income	-80,140.47
Adjustments to reconcile Net Income to Net Cash provided by operations:	
Net cash provided by operating activities	<u><b>-\$ 80,140.47</b></u>
<b>FINANCING ACTIVITIES</b>	
Loan (SAFE)	90,000.00
Net cash provided by financing activities	<u><b>\$ 90,000.00</b></u>
Net cash increase for period	<u><b>\$ 9,859.53</b></u>
Cash at beginning of period	0.43
Cash at end of period	<u><b>\$ 9,859.96</b></u>

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Radix Motion, INC  
NOTES TO FINANCIAL STATEMENTS (UNAUDITED)  
December 31, 2018 -2019

NOTE A - ORGANIZATION AND NATURE OF ACTIVITIES

Radix Motion, Inc. ("the Company") is a corporation formed under the laws of the State of Delaware.

The company is not yet generating revenue. The Company will generate revenue from its AR/VR products. The Company is conducting an equity crowdfund offering during the 4th quarter of 2020 for the purpose of raising capital. The Company's ability to continue as a going concern or to achieve management's objectives may be dependent on the outcome of the offering or management's other efforts to raise operating capital.

NOTE B- SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Presentation

The accompanying financial statements have been prepared in accordance with accounting principles generally accepted in the United States of America ("US GAAP").

Inventory

The Company does not maintain any inventory items relevant to its operation.

Property and Equipment

The Company does not currently capitalize any goodwill.

NOTE C- LEASES

The company does not lease any offices.

NOTE D- INCOME TAXES

The Company is subject to tax filing requirements in the federal jurisdiction of the United States. The Company recorded a net operating loss in 2018 and 2019 and has filed taxes accordingly.

In 2019 the company filed to do business in California and as such has complied with Franchise Tax requirements in the State of California. The Company's California tax filings for 2019 have been filed and will be subject to review by that State.

# **RADIX MOTION INC**

## Statement of Changes in Stockholder Equity For the period from January 1, 2019 to December 31, 2019

	Common Stock		Additional	Accumulated	Total
	Shares	Amount	Paid-In-Capital	Deficit	
Balance January 1, 2019	8,000,000	\$ 80.00	\$ -	\$ (79.57)	\$ 0.43
Issuance of common stock	-	\$ -	\$ -	-	\$ -
Stock compensation expense	-	\$ -	\$ -	-	\$ -
Net loss				<u>\$ (80,140.47)</u>	<u>\$ (80,140.47)</u>
Balance December 31, 2019	8,000,000	\$ 80.00	\$ -	\$ (80,220.04)	\$ (80,140.04)