

**LALITA, INC.**  
**Statements of Comprehensive Income**  
**(Unaudited)**

	Year Ended <u>December 31, 2017</u>	Year Ended <u>December 31, 2016</u>
Revenue	\$ 9,733	\$ 5,689
Cost of sales	<u>21,158</u>	<u>3,087</u>
Gross profit	(11,425)	2,602
Expenses:		
Accounting	1,500	-
Advertising and promotion	2,765	451
Auto and truck expense	234	-
Bank fees	342	387
Credit card fees	445	498
Dues and subscriptions	1,217	240
Equipment rental	362	-
Legal fees	500	-
Materials and supplies	1,485	-
Meals and entertainment	678	105
Officer supplies	541	906
Other expenses	244	98
Outside services	8,017	725
Postage	1,187	263
Rent	1,205	300
Telephone	180	-
Travel	1,013	-
Webhosting and Internet	<u>176</u>	<u>155</u>
Total expenses	22,091	4,128
Operating loss	(33,516)	(1,526)
State taxes	<u>1,127</u>	-
Net income (loss)	<u><u>\$ (34,643)</u></u>	<u><u>\$ (1,526)</u></u>