

Quess Corp (USA), Inc.
STATEMENT OF INCOME

	For the year ended March 31, 2025	For the year ended March 31, 2024
Consulting Revenue	\$ -	\$ -
Other Income	\$ 87,656	\$ -
	<hr/>	<hr/>
Direct Cost of Sales	\$ -	\$ -
Salaries	\$ -	\$ -
General and administrative	\$ 2,464	\$ 3,998
Professional fees	\$ 1,26,656	\$ 53,000
Total operating expenses	<hr/>	<hr/>
	\$ 1,29,120	\$ 56,998
Income (loss) from operations	\$ (41,464)	\$ (56,998)
Other income (expense):		
Financing expenses, net	\$ -	\$ -
	<hr/>	<hr/>
Income (loss) before provision for income taxes	\$ (41,464)	\$ (56,998)
Income taxes	<hr/>	<hr/>
Net income	\$ (41,464)	\$ (56,998)

Quess Corp (USA), Inc.

BALANCE SHEET

	As of Mar 31, 2025	As of Mar 31, 2024
Cash and cash equivalents	\$ 5,188	\$ 852
Prepaid expenses	\$ -	\$ -
Due from affiliates	\$ 100	\$ -
Total current assets	\$ 5,288	\$ 852
Investment in unconsolidated subsidiary	\$ 33,17,074	\$ 33,17,074
Other assets	\$ -	\$ -
Total assets	\$ 33,22,362	\$ 33,17,926
Accounts payable	\$ 30,000	\$ -
Accrued Expenses	\$ 21,957	\$ 1,07,655
Due to affiliates	\$ 4,03,452	\$ 3,01,855
Sales tax payable	\$ -	\$ -
Total current liabilities	\$ 4,55,409	\$ 4,09,510
Common stock, 200 shares authorized, 1 share issued and outstanding, no par value	\$ 1,00,000	\$ 1,00,000
Additional Share Capital isuued	\$ 47,55,000	\$ 47,55,000
Retained earinings	\$ (19,88,047)	\$ (19,46,583)
Total stockholder's equity	\$ 28,66,953	\$ 29,08,417
Total liabilities and stockholder's equity	\$ 33,22,362	\$ 33,17,927