Encartele, Inc.
Balance Sheet
December 31, 2022

Current Assets			
Cash & Cash Equivalents	$	404,752	
Accounts Receivable	$	138,202	
Other Current Assets	$	74,889	
Total Current Assets		$	617,843
Property, Plant & Equipment		$	67,500
Other non-current Assets		$	142,773
Total Assets		$	828,116
Current Liabilities			
Accounts Payable	$	383,226	
Accrued Liabilities	$	329,441	
Total Current Liabilities		$	712,667
Other non-current Liabilities		$	-
Equity			
Capital	$	100	
Retained Earnings	$	115,349	
Total Equity		$	115,449
Total Liabilities and Equity		$	828,116

Encartele, Inc.
Income Statement
For the Year Ended December 31, 2022

Revenues	$	7,410,558
Cost of Sales	$	2,853,065
Gross Margin	$	4,557,493
General & Administrative Expenses	$	1,993,412
Sales & Marketing Expenses	$	130,558
Other Expenses	$	791,254
Earnings Before Income Taxes	$	1,642,269