

Financial Statements
of
Crossroads Detailing, Inc.
816 W Main St
Farmersburg, IN 47850

Ami Shah, CPA
1602 The Alameda, Suite 100
San Jose, CA 95126

Crossroads Detailing Inc.
Financial Statements
for the year ended on March 31, 2016

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AMI SHAH
CERTIFIED PUBLIC ACCOUNTANT

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Accountant's Compilation Report

To the Shareholders
Crossroads Detailing, Inc.
Farmersburg, IN 47850

We have compiled the accompanying Balance Sheet of Crossroads Detailing, Inc. as of March 31, 2016 and the related statement of income and cash flows for the year then ended. We have not audited or reviewed the accompanying financial statements and accordingly, we do not express an opinion or any other form of assurance about whether the financial statements are in accordance with accounting principles generally accepted in the United States of America.

The management is responsible for the preparation and fair presentation of the financial statements in accordance with the accounting principles generally accepted in the United States of America and for designing, implementing and maintaining internal control relevant to preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with statements on standards for Accounting and Review Services issued by the American Institute of Certified Accountants. The objective of a compilation is to assist the company in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

Management has elected to omit substantially all of the disclosures required by generally accepted accounting principles. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's financial position, results of operations, and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.

The report is intended solely for the information and use of the owners and management of Crossroads Detailing, Inc. and should not be used for any other purpose.

Respectfully submitted,

Ami Shah CPA

San Jose, CA
May 12, 2016

Crossroads Detailing, Inc.
Balance Sheet as on March 31, 2016

		Amount
ASSETS		
Current Assets		
Cash and Cash Equivalents	107,169	
Accounts Receivable Net	685,987	
Total Current Assets	<u>793,156</u>	793,156
Other Assets		
Loans & Advances	8,000	
Total Other Assets	<u>8,000</u>	8,000
Total Assets	<u>\$ 801,156</u>	<u>801,156</u>
LIABILITIES AND CAPITAL		
Current Liabilities		
Accounts Payable	735,789	
Total Current Liabilities	<u>735,789</u>	735,789
Capital		
Common Stock	84,441	
Retained Earnings	(19,074)	
Total Capital	<u>65,367</u>	65,367
Total Liabilities & Capital	<u>\$ 801,156</u>	<u>801,156</u>

Crossroads Detailing, Inc.
Income Statement
for the year ended on March 31, 2016

	Amount
Revenue	1,819,959
Total Revenue	<u>1,819,959</u>
Cost of Sales	1,653,941
Total Cost of Sales	<u>1,653,941</u>
Gross Profit	<u>166,018</u>
Expenses	
Advertising	-
Back Charges	7,864
Bank Service Charges	1,010
Insurance	1,250
Office Supplies	150
Payroll Expenses	142,391
Professional Fees	5,367
Printing Expenses	-
Taxes	1,989
Telephone	1,455
Travelling	1288.14
Utilities	-
Total Expenses	<u>162,764</u>
Other Income/(Expenses)	-
Total Other Income/(Expenses)	<u>-</u>
Income before Income Taxes	3,254
Income Taxes	-
Net Income	<u>\$ 3,254</u>

Crossroads Detailing, Inc.
Statement of Cash Flows
for the year ended on March 31, 2016

CASH FLOW FROM OPERATING ACTIVITIES	Amount
Net Income	3,254
Adjustments to reconcile net income to net cash provided by operating activities:	
Increase in Accounts Payable	(397,958)
Increase in Accounts Receivable	139,886
NET CASH PROVIDED BY OPERATING ACTIVITIES	<u>(254,818)</u>
 CASH FLOW FROM INVESTING ACTIVITIES	
NET CASH PROVIDED BY INVESTING ACTIVITIES	<u>-</u>
 CASH FLOW FROM FINANCING ACTIVITIES	
NET CASH PROVIDED BY FINANCING ACTIVITIES	<u>-</u>
 NET DECREASE IN CASH AND CASH EQUIVALENTS	(254,818)
CASH AND CASH EQUIVALENTS, beginning of the year	361,987
CASH AND CASH EQUIVALENTS, end of the year	107,169

Financial Statements
of
RMM Global, Inc.
2841 Riviera Drive #306
Akron, OH 44333

Ami Shah, CPA
1602 The Alameda, Suite 100
San Jose, CA 95126

RMM Global Inc, USA
Financial Statements
for the year ended on March 31, 2016

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Accountant's Compilation Report

To the Shareholders
RMM Global, Inc.

We have compiled the accompanying Balance Sheet of RMM Global, Inc. as of March 31, 2016 and the related statement of income and cash flows for the year then ended. We have not audited or reviewed the accompanying financial statements and accordingly, we do not express an opinion or any other form of assurance about whether the financial statements are in accordance with accounting principles generally accepted in the United States of America.

The management is responsible for the preparation and fair presentation of the financial statements in accordance with the accounting principles generally accepted in the United States of America and for designing, implementing and maintaining internal control relevant to preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with statements on standards for Accounting and Review Services issued by the American Institute of Certified Accountants. The objective of a compilation is to assist the company in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

Management has elected to omit substantially all of the disclosures required by generally accepted accounting principles. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's financial position, results of operations, and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.

The report is intended solely for the information and use of the owners and management of RMM Global, Inc. and should not be used for any other purpose.

Respectfully submitted,

Ami Shah CPA

San Jose, CA
May 12, 2016

RMM Global Inc, USA
Balance Sheet as on March 31, 2016

March 31, 2015

ASSETS

Current Assets

Cash and Cash Equivalents

84,654

Accounts Receivable Net

1,263,980

Total Current Assets

1,348,634

Fixed Assets

Office Equipment, Net

82,382

Total Fixed Assets

82,382

Other Assets

Loans & Advances

2,984

Total Other Assets

2,984

Total Assets

1,434,000

LIABILITIES AND CAPITAL

Current Liabilities

Accounts Payable

8,000

Related Party Due

1,385,214

Total Current Liabilities

1,393,214

Capital

Common Stock

1,000

Retained Earnings

39,786

Total Capital

40,786

Total Liabilities & Capital

1,434,000

RMM Global Inc, USA
Income Statement
for the year ended on March 31, 2016

	Amount
Revenue	\$ 3,979,958
Total Revenue	<u>3,979,958</u>
Cost of Sales	3,359,941
Total Cost of Sales	<u>3,359,941</u>
Gross Profit	<u>620,017</u>
Expenses	
Back Charges	3,052
Bank Service Charges	1,143
Communication Expenses	17,429
Computer Maintenance	26,203
Contribution	1,350
Depreciation	22,198
Exhibition Expense	5,469
Gas & Electricity	339
Health Insurance	3,521
Insurance	13,811
Merchant Account fee	684
Office Supplies	605
Payroll Expenses	343,107
Postage & Delivery	463
Professional Fees	8,897
Publications	761
Rent	37,040
Repair	1,635
Taxes	4,802
Travel & Entertainment	113,198
Visa Expenses	2,663
Total Expenses	<u>608,371</u>
Other Income/(Expenses)	521
Total Other Income/(Expenses)	<u>521</u>
Income before Income Taxes	12,167
Income Taxes	-
Net Income/(Loss)	<u>12,167</u>

RMM Global Inc, USA
Statement of Cash Flows
for the year ended on March 31, 2016

CASH FLOW FROM OPERATING ACTIVITIES	Amount
Net Income/(Loss)	\$ 12,167
Adjustments to reconcile net income to net cash provided by operating activities:	
Increase in Accounts Payable	666,082
Increase in Accounts Receivable	(754,913)
Depreciation	22,198
NET CASH PROVIDED BY OPERATING ACTIVITIES	<u>(54,465)</u>
CASH FLOW FROM INVESTING ACTIVITIES	
Fixed Assets purchased	(40,768)
NET CASH PROVIDED BY INVESTING ACTIVITIES	<u>(40,768)</u>
CASH FLOW FROM FINANCING ACTIVITIES	
Funds Borrowed	
NET CASH PROVIDED BY FINANCING ACTIVITIES	<u>-</u>
NET DECREASE IN CASH AND CASH EQUIVALENTS	\$ (95,233)
CASH AND CASH EQUIVALENTS, beginning of the year	\$ 179,887
CASH AND CASH EQUIVALENTS, end of the year	\$ 84,654