

Financial Statements
of
Mold-Tek Technologies Inc (Formerly known as RMM Global Inc)
1205 Peachtree Pkwy., Suite#1202
Cumming, GA, 30041, USA

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

Mold-Tek Technologies Inc (Formerly known as RMM Global Inc)
Financial Statements
for the year ended on March 31, 2017

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1602 The Alameda # 100, San Jose, CA 95126
Tel: 408 717 3012 Fax: 408 890 4723 Email: info@amicpa.com

Accountant's Compilation Report

To the Shareholders
Mold-Tek Technologies Inc
(Formerly known as RMM Global Inc)

We have compiled the accompanying Balance Sheet of Mold-Tek Technologies Inc. (Formerly known as RMM Global Inc) as of March 31, 2017 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 Mold-Tek Technologies Inc (Formerly known as RMM Global Inc) and should not be used for any other purpose.

Respectfully submitted,

Ami Shah CPA

San Jose, CA
May 24, 2017

Mold-Tek Technologies Inc (Formerly known as RMM Global Inc)
Balance Sheet as on March 31, 2017

March 31, 2017

ASSETS

Current Assets

Cash and Cash Equivalents	411,638	
Accounts Receivable Net	1,895,252	
Total Current Assets		2,306,890

Fixed Assets

Office Equipment, Net	58,076	
Total Fixed Assets		58,076

Other Assets

Loans & Advances	4,184	
Total Other Assets		4,184
Total Assets		2,369,150

LIABILITIES AND CAPITAL

Current Liabilities

Accounts Payable	537	
Related Party Due	2,241,295	
Total Current Liabilities		2,241,832

Capital

Common Stock	85,441	
Retained Earnings	41,877	
Total Capital		127,318

Total Liabilities & Capital		2,369,150
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Mold-Tek Technologies Inc (Formerly known as RMM Global Inc)
Income Statement
for the year ended on March 31, 2017

	Amount
Revenue	\$ 6,440,160
Total Revenue	<u>6,440,160</u>
Cost of Sales	<u>5,495,066</u>
Total Cost of Sales	<u>5,495,066</u>
Gross Profit	<u>945,094</u>
Expenses	
Back Charges	53,765
Bank Service Charges	1,329
Communication Expenses	14,006
Computer Maintenance	79,854
Contribution	1,437
Depreciation	28,562
Exhibition Expense	17,722
Gas & Electricity	-
Health Insurance	25,167
Insurance	7,028
Merchant Account fee	-
Office Supplies	4,316
Payroll Expenses	526,910
Postage & Delivery	484
Professional Fees	36,340
Publications	1,901
Rent	16,757
Repair	-
Taxes	2,034
Travel & Entertainment	106,906
Visa Expenses	2,050
Total Expenses	<u>926,568</u>
Other Income/(Expenses)	5
Net income of Crossroads Detailing, Inc.	<u>2,632</u>
Total Other Income/(Expenses)	<u>2,637</u>
Income before Income Taxes	21,163
Income Taxes	-
Net Income/(Loss)	<u>21,163</u>

Mold-Tek Technologies Inc (Formerly known as RMM Global Inc)

**Statement of Cash Flows
for the year ended on March 31, 2017**

CASH FLOW FROM OPERATING ACTIVITIES	Amount
Net Income/(Loss)	\$ 21,163
Adjustments to reconcile net income to net cash provided by operating activities:	
Increase in Accounts Payable	112,831
Increase in Accounts Receivable	61,514
Depreciation	28,562
NET CASH PROVIDED BY OPERATING ACTIVITIES	<u>224,070</u>
 CASH FLOW FROM INVESTING ACTIVITIES	
Fixed Assets purchased	<u>(4,255)</u>
NET CASH PROVIDED BY INVESTING ACTIVITIES	<u>(4,255)</u>
 CASH FLOW FROM FINANCING ACTIVITIES	
Funds Borrowed	<u>-</u>
NET CASH PROVIDED BY FINANCING ACTIVITIES	<u>-</u>
 NET DECREASE IN CASH AND CASH EQUIVALENTS	\$ 219,815
CASH AND CASH EQUIVALENTS, beginning of the year	\$ 191,823
CASH AND CASH EQUIVALENTS, end of the year	\$ 411,638

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 period ended on January 31, 2017

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AMI SHAH
CERTIFIED PUBLIC ACCOUNTANT

CPA SERVICES & CONSULTING

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Tel: 408 717 3012 Fax: 408 890 4723 Email: info@amicpa.com

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 January 31, 2017 and the related statement of income and cash flows for the period 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,

Ani Shah CPA

San Jose, CA
May 24, 2017

Crossroads Detailing, Inc.
Balance Sheet as on January 31, 2017

Amount

ASSETS

Current Assets

Cash and Cash Equivalents

8,639

Accounts Receivable Net

510,839

Total Current Assets

519,478

Other Assets

Loans & Advances

39,190

Total Other Assets

39,190

Total Assets

\$ 558,668

LIABILITIES AND CAPITAL

Current Liabilities

Accounts Payable

490,668

Total Current Liabilities

490,668

Capital

Common Stock

84,441

Retained Earnings

(16,441)

Total Capital

68,000

Total Liabilities & Capital

\$ 558,668

Crossroads Detailing, Inc.
Income Statement
for the period ended on January 31, 2017

	Amount
Revenue	1,244,997
Total Revenue	<u>1,244,997</u>
Cost of Sales	1,118,035
Total Cost of Sales	<u>1,118,035</u>
Gross Profit	<u>126,962</u>
Expenses	
Back Charges	2,479
Bank Service Charges	730
Payroll Expenses	113,376
Professional Fees	3,500
Taxes	341
Telephone	1,241
Travelling	2,663
Total Expenses	<u>124,330</u>
Other Income/(Expenses)	-
Total Other Income/(Expenses)	<u>-</u>
Income before Income Taxes	2,632
Income Taxes	-
Net Income	<u>2,632</u>

Crossroads Detailing, Inc.
Statement of Cash Flows
for the period ended on January 31, 2017

CASH FLOW FROM OPERATING ACTIVITIES	Amount
Net Income	2,632
Adjustments to reconcile net income to net cash provided by operating activities:	
Increase in Accounts Payable	(245,122)
Increase in Accounts Receivable	143,958
NET CASH PROVIDED BY OPERATING ACTIVITIES	<u>(98,532)</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	(98,532)
CASH AND CASH EQUIVALENTS, beginning of the year	107,171
CASH AND CASH EQUIVALENTS, end of the year	8,639