## Home61, Inc. Consolidated Statements of Operations Years Ended December 31, 2016 and 2015 (unaudited)

Year ended December 31,

| Revenue   |  | 2016      |  | 2015      |  |
|---|--|-----------|--|-----------|--|
|   | \$   | 1,028,899 | \$   | 625,529   |  |
| Realtor agent commissions                       |  | 469,391   |  | 362,755   |  |
| Gross income                                    | - April 19 and 1 | 559,508   |  | 262,774   |  |
| Expenses:                                       |  |           |  |           |  |
| Payroll   |  | 472,028   |  | 342,318   |  |
| Advertising and promotion                       |  | 556,590   |  | 279,169   |  |
| Professional fees                               |  | 157,573   |  | 68,087    |  |
| Rent & facility costs                           |  | 55,058    |  | 37,308    |  |
| Depreciation                                    |  | 3,834     |  | 2,572     |  |
| Share-based compensation                        |  | 2,931     |  | 2,563     |  |
| Insurance                                       |  | 41,961    |  | 28,476    |  |
| General and administrative                      |  | 101,748   |  | 73,191    |  |
| Total operating expenses                        |  | 1,391,723 | ·  | 833,684   |  |
| Net loss from operations                        | -  | (832,215) |  | (570,910) |  |
| Other income (expense)                          |  |           |  |           |  |
| Other income                                    | Manager and Associated Associated  | 2,696     |  | 2         |  |
| Net loss before provision for income tax        | :  | (829,519) |  | (570,908) |  |
| Provision for income taxes                      |  | -         |  | _         |  |
| Net loss  |  | (829,519) | ·  | (570,908) |  |
| Net loss attributed to non-controlling interest |  | (17,042)  | Workship of the Control of the Contr | (15,048)  |  |
| Net loss attributed to Home61, Inc.             | \$   | (812,477) | \$   | (555,860) |  |
| Loss per common share                           | \$   | (0.57)    | \$   | (0.39)    |  |
| Weighted average number of shares               |  |           |  |           |  |
| outstanding - Basic and fully diluted           | •  | 1,461,250 |  | 1,461,250 |  |
|   |  |           |  |           |  |