

LALITA, INC.
Balance Sheets
(Unaudited)

	December 31, 2017	December 31, 2016
ASSETS		
Cash and cash equivalents	\$ 2,957	\$ 27
Loan receivable from officer	5,015	-
Inventory	26,775	26,775
Total current assets	34,747	26,802
 Machinery and Equipment	 850	 850
 TOTAL ASSETS	 \$ 35,597	 \$ 27,652
 LIABILITIES AND SHAREHOLDERS' EQUITY		
Accounts payable and accrued liabilities	\$ -	\$ -
Total current liabilities	-	-
 Commitments and contingencies	 -	 -
 Common stock, no par value, 10,000 shares issued, 8,500 outstanding	 -	 -
Capital in excess of par value	119,639	77,051
Retained deficit	(84,042)	(49,399)
Total shareholders' equity	35,597	27,652
 TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY	 \$ 35,597	 \$ 27,652