

**Gobekli Inc.**  
**Balance Sheet**

Unaudited

|                                     | <u>2021</u>     | <u>2020</u>     |
|-------------------------------------|-----------------|-----------------|
| <i>ASSETS</i>                       |                 |                 |
| Cash                                | \$ 16           | \$ 725          |
| Total current assets                | <u>16</u>       | <u>725</u>      |
| Total Assets                        | <u>\$ 16</u>    | <u>\$ 725</u>   |
| <i>LIABILITIES</i>                  |                 |                 |
| Accounts payable                    | \$ 451          | \$ 454          |
| Total current liabilities           | <u>451</u>      | <u>454</u>      |
| Convertible notes                   | 10,000          | 10,000          |
| Accrued interest, convertible notes | <u>766</u>      | <u>366</u>      |
| Total Liabilities                   | 11,217          | 10,820          |
| <i>EQUITY</i>                       |                 |                 |
| Common stock                        | 25              | 25              |
| Additional paid in capital          | -               | -               |
| Owners' contribution                | 3,925           | 226             |
| Accumulated deficit                 | <u>(15,151)</u> | <u>(10,345)</u> |
| Total equity                        | <u>(11,201)</u> | <u>(10,095)</u> |
| Total Liabilities & Equity          | <u>\$ 16</u>    | <u>\$ 725</u>   |