

VRTX INC.
Balance Sheet
March 31, 2013

ASSETS

Current Assets		
Accounts Receivable	\$	36,543.12
Inventory		55,900.60
		92,443.72
Total Current Assets		
Property and Equipment		
		0.00
Total Property and Equipment		
Other Assets		
		0.00
Total Other Assets		
		92,443.72
Total Assets		
	\$	92,443.72

LIABILITIES AND CAPITAL

Current Liabilities		
Accounts Payable	\$	15,975.60
Loan Payable(CS-A)		257,975.18
Loan Payable(Veratex)		108,816.32
Loan Payable(JMS/CS)		30,000.00
Loan Payable(JMS/CS-FAIR)		166,752.92
Loan Payable(160MAOC)		44,800.00
Interest Payable(JMS/CS-FAIR)		79,867.18
Interest Payable(160 MAOC)		11,897.72
		716,084.92
Total Current Liabilities		
Long-Term Liabilities		
		0.00
Total Long-Term Liabilities		
Total Liabilities		
		716,084.92
Capital		
Paid-in Capital		203,586.35
Retained Earnings		<786,185.32>
Net Income		<41,042.23>
		<623,641.20>
Total Capital		
	\$	92,443.72
Total Liabilities & Capital		
		92,443.72