

Qness Corp (USA), Inc.
STATEMENT OF INCOME

	For the year ended March 31, 2026	For the year ended March 31, 2025
Consulting Revenue	\$ -	\$ -
Other Income	\$ -	\$ 87,656
	<hr/>	<hr/>
	\$ -	\$ 87,656
	<hr/>	<hr/>
Direct Cost of Sales	\$ -	\$ -
Salaries	\$ -	\$ -
General and administrative	\$ 2,782	\$ 2,464
Professional fees	\$ 50,000	\$ 1,26,656
Total operating expenses	<hr/>	<hr/>
	52,782	1,29,120
	<hr/>	<hr/>
Income (loss) from operations	\$ (52,782)	\$ (41,464)
Other income (expense):		
Financing expenses, net	\$ -	\$ -
	<hr/>	<hr/>
Income (loss) before provision for income taxes	\$ (52,782)	\$ (41,464)
Income taxes	<hr/>	<hr/>
	<hr/>	<hr/>
Net income	\$ (52,782)	\$ (41,464)
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Ques Corp (USA), Inc.**BALANCE SHEET**

	As of Mar 31, 2026		As of Mar 31, 2025	
Cash and cash equivalents	\$	306	\$	5,188
Prepaid expenses	\$	-		
Due from affiliates	\$	100	\$	100
Total current assets	\$	406	\$	5,288
Investment in unconsolidated subsidiary	\$	33,17,074	\$	33,17,074
Other assets				
	\$	33,17,074	\$	33,17,074
Total assets	\$	33,17,480	\$	33,22,362
Accounts payable	\$	10,000	\$	30,000
Accrued Expenses	\$	25,957	\$	21,957
Due to affiliates	\$	4,67,352	\$	4,03,452
Sales tax payable			\$	-
Total current liabilities	\$	5,03,309	\$	4,55,409
Common stock, 200 shares authorized, 1 share issued and outstanding, no par value	\$	1,00,000	\$	1,00,000
Additional Share Capital issued	\$	47,55,000	\$	47,55,000
Retained earnings	\$	(20,40,829)	\$	(19,88,047)
Total stockholder's equity	\$	28,14,171	\$	28,66,953
Total liabilities and stockholder's equity	\$	33,17,480	\$	33,22,362