| | Paid Up Capital | Accumulated Losses | Total |
|------------------------------------|--------------------|-----------------------|-------------|
| Balances at January 1, 2015 | 2,000,000 | (1,958,016) | 41,984 |
| Net loss | | (1,238,929) | (1,238,929) |
| Beginning Balances January 1, 2016 | 2,000,000 | (3,196,945) | (1,196,945) |
| Net loss | | (609,043) | (609,043) |
| Balances at December 31, 2016 | 2,000,000 | (3,805,988) | (1,805,988) |

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