

Solshare Energy Corp.

Statement of Earnings

	YTD Period Ending 31-Jan 2015	YTD Period Ending 31-Jan 2016	YTD Period Ending 31-Jul 2016
Income			
Equipment Lease	0	1,560	2,880
Cost of Sales and Services	0	0	0
Gross Margin	0	1,560	2,880
Other Income			
Grant Revenue	224	4,776	0
Interest Income	2	4	1
Total Income	226	6,340	2,882
Administration Expenses	243	4,762	282
Operating Earnings (EBIT)	-17	1,578	2,600
Other Expenses			
Interest Expense	0	0	0
Depreciation		1,632	2,880
Earnings before dividends and taxes	-17	-54	-281
Income Tax	0	0	0
Income Tax Expense (Recovery)	201	0	0
Net and comprehensive income for the period	184	-54	-281
Dividend Rate			3.30%
Dividends Declared		-184	-2,314
Income before Depreciation less Dividends		1,394	286
Cumulative Retained Earnings Before Dep, After Div.		1,394	1,680
Operating Earnings (EBIT) per Share			\$1.90