

Silv Communication Inc.
Balance Sheet
As of December 31, 2003

	<u>Dec 31, 03</u>
ASSETS	
Current Assets	
Checking/Savings	
1000 · Petty Cash	4,756.00
1001 · Bank of America	83.89
1002 · Bank of America 2	818.72
Total Checking/Savings	<u>5,658.61</u>
Other Current Assets	
1300 · Note Receivable	-4,000.00
Total Other Current Assets	<u>-4,000.00</u>
Total Current Assets	<u>1,658.61</u>
TOTAL ASSETS	<u><u>1,658.61</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2013 · Note Payable	
2014 · M.D. Aminua Rahman	68,731.05
2013 · Note Payable - Other	-22,170.40
Total 2013 · Note Payable	<u>46,560.65</u>
Total Other Current Liabilities	<u>46,560.65</u>
Total Current Liabilities	<u>46,560.65</u>
Total Liabilities	46,560.65
Equity	
1110 · Retained Earnings	-50,819.30
1130 · Owner's Capital	850.00
3000 · Opening Bal Equity	5,067.26
Total Equity	<u>-44,902.04</u>
TOTAL LIABILITIES & EQUITY	<u><u>1,658.61</u></u>