

OpenExO, Inc.

Balance Sheet

As of March 31, 2023

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	\$108,851.37
Accounts Receivable	\$817,552.61
Other Current Assets	\$325,171.69
Total Current Assets	\$1,251,575.67
Other Assets	\$4,881,485.47
TOTAL ASSETS	\$6,133,061.14
LIABILITIES AND EQUITY	
Liabilities	\$10,045,875.40
Equity	\$ -3,912,814.26
TOTAL LIABILITIES AND EQUITY	\$6,133,061.14