

HIGHLINE TECHNICAL INNOVATIONS, INC.
BALANCE SHEET
MARCH 31, 2011

ASSETS

Current Assets

Cash	13,289
Accounts Receivable	911,903
Inventories	115,547
Other Current Assets	
Travel Advances	7,451
Prepaid Expenses	
Product Development Costs	23,000
Advertising	<u>7,000</u>
	<u>30,000</u>

Total Current Assets 1,078,190

Fixed Assets

Property, Plant & Equipment	402,682
Accumulated Depreciation	<u>0</u>
Net Fixed Assets	402,682

Other Assets

Due from Affiliates	76,645
Due from Purchase of SSEV	286,390
Due from Sale of Asset	<u>5,710,429</u>
Total Other Assets	<u>6,073,464</u>

TOTAL ASSETS 7,554,336

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable	229,636
Current Portion of Long Term Debt	78,000
Short Term Notes	<u>25,020</u>

Total Current Liabilities 332,656

Long Term Liabilities	
Long Term Convertible Notes	<u>5,719,929</u>

Total Liabilities	6,052,585
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EQUITY

Capital Stock	102,848
Additional Paid-in Capital	667,144
Retained Earnings	<u>731,759</u>

Total Equity	<u>1,501,751</u>
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TOTAL LIABILITIES & EQUITY	<u>7,554,336</u>
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