

GN Casino
Balance Sheet As at 12/31/2020

ASSET

Assets	
Servus Chequing	1,332.00
Servus Common Shares	1.10
GST Refund Receivable	<u>202.88</u>
Total Assets	<u><u>1,535.98</u></u>

TOTAL ASSET 1,535.98

EQUITY

Retained Earnings	
Retained Earnings- Previous Year	12,119.49
Current Earnings	<u>-10,583.51</u>
Total Retained Earnings	<u><u>1,535.98</u></u>

TOTAL EQUITY 1,535.98

LIABILITIES AND EQUITY 1,535.98

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