

LAVIEW SECURITY PHILIPPINES INC.
STATEMENTS OF FINANCIAL POSITION

		December 31	
A S S E T S	Notes	2024	2023
CURRENT ASSETS			
Cash	7	₱1,106,735	₱1,106,142
Total Current Assets		1,106,735	1,106,142
TOTAL ASSETS		₱1,106,735	₱1,106,142
LIABILITIES AND EQUITY			
CURRENT LIABILITIES			
Other current liabilities	8	656,000	-
Total Current Liabilities		656,000	-
EQUITY			
Capital stock	9	9,300,000	9,300,000
Retained earnings (Deficit)		(8,849,265)	(8,193,858)
Total Equity		450,735	1,106,142
TOTAL LIABILITIES AND EQUITY		₱1,106,735	₱1,106,142

See accompanying Notes to Financial Statements

LAVIEW SECURITY PHILIPPINES INC.
STATEMENTS OF COMPREHENSIVE INCOME

		Years Ended December 31	
	Notes	2024	2023
REVENUES			
Sales		-	-
COST OF SALES			
		-	-
GROSS PROFIT			
		-	-
OTHER INCOME	10	593	693
TOTAL INCOME		593	693
OPERATING EXPENSES			
SELLING EXPENSES			
		-	-
ADMINISTRATIVE EXPENSES			
		656,000	-
TOTAL OPERATING EXPENSES		656,000	-
NET INCOME (LOSS) BEFORE INCOME TAX		(655,407)	693
INCOME TAX		-	-
NET INCOME (LOSS) AFTER INCOME TAX		(P655,407)	P693

See accompanying Notes to Financial Statements

LAVIEW SECURITY PHILIPPINES INC.
STATEMENTS OF CHANGES IN EQUITY

	Notes	Years Ended December 31	
		2024	2023
CAPITAL STOCK - P10 par value, Authorized 3,950,000			
shares, Paid up 930,000 shares	9	₱9,300,000	₱9,300,000
RETAINED EARNINGS (DEFICIT)			
Balance at beginning of year		(8,193,858)	(8,194,551)
Net income (loss)		(655,407)	693
Balance at end of year		(8,849,265)	(8,193,858)
		₱450,735	₱1,106,142

See accompanying Notes to Financial Statements

LAVIEW SECURITY PHILIPPINES INC.
STATEMENTS OF CASH FLOWS

	Years Ended December 31	
	2024	2023
CASH FLOW FROM OPERATING ACTIVITIES		
Net income (loss)	(P655,407)	P693
Excess of revenues and expenses before working capital changes	(655,407)	693
Increase (decrease) in current liabilities		
Other current liabilities	8	-
Net Cash Flows from Operating Activities	593	693
NET INCREASE IN CASH	593	693
CASH AT BEGINNING OF YEAR	1,106,142	1,105,449
CASH AT END OF YEAR	P1,106,735	P1,106,142

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