

LAVIEW SECURITY PHILIPPINES INC.
STATEMENTS OF FINANCIAL POSITION

		December 31	
A S S E T S	Notes	2025	2024
CURRENT ASSETS			
Cash	7	₱450,735	₱1,106,735
Total Current Assets		450,735	1,106,735
TOTAL ASSETS		₱450,735	₱1,106,735
LIABILITIES AND EQUITY			
CURRENT LIABILITIES			
Other current liabilities	8	372,000	656,000
Total Current Liabilities		372,000	656,000
EQUITY			
Capital stock	9	9,300,000	9,300,000
Retained earnings (Deficit)		(9,221,265)	(8,849,265)
Total Equity		78,735	450,735
TOTAL LIABILITIES AND EQUITY		₱450,735	₱1,106,735

See accompanying Notes to Financial Statements

LAVIEW SECURITY PHILIPPINES INC.
STATEMENTS OF COMPREHENSIVE INCOME

		Years Ended December 31	
	Notes	2025	2024
REVENUES			
Sales		-	-
COST OF SALES			
		-	-
GROSS PROFIT			
		-	-
OTHER INCOME	10	-	593
TOTAL INCOME		-	593
OPERATING EXPENSES			
SELLING EXPENSES	11	41,510	-
ADMINISTRATIVE EXPENSES	12	330,490	656,000
TOTAL OPERATING EXPENSES		372,000	656,000
NET INCOME (LOSS) BEFORE INCOME TAX		(372,000)	(655,407)
INCOME TAX		-	-
NET INCOME (LOSS) AFTER INCOME TAX		(P372,000)	(P655,407)

See accompanying Notes to Financial Statements

LAVIEW SECURITY PHILIPPINES INC.
STATEMENTS OF CHANGES IN EQUITY

	Notes	Years Ended December 31	
		2025	2024
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		(8,849,265)	(8,193,858)
Net income (loss)		(372,000)	(655,407)
Balance at end of year		(9,221,265)	(8,849,265)
		₱78,735	₱450,735

See accompanying Notes to Financial Statements

LAVIEW SECURITY PHILIPPINES INC.
STATEMENTS OF CASH FLOWS

	Years Ended December 31	
	2025	2024
CASH FLOW FROM OPERATING ACTIVITIES		
Net income (loss)	(₱372,000)	(₱655,407)
Excess of revenues and expenses before working capital changes	(372,000)	(655,407)
Increase (decrease) in current liabilities		
Other current liabilities	8 (284,000)	656,000
Net Cash Flows from Operating Activities	(656,000)	593
NET INCREASE IN CASH	(656,000)	593
CASH AT BEGINNING OF YEAR	1,106,735	1,106,142
CASH AT END OF YEAR	₱450,735	₱1,106,735

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