



To the Shareholders'  
Specialty Hospitality US, Inc  
Houston, TX

Management is responsible for the accompanying financial statements of Specialty Hospitality US Inc, which comprise the balance sheet as of March 31, 2024, and the related statement of income for the year then ended in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit substantially all of the disclosures and the statement of cash flows required by accounting principles generally accepted in the United States of America. If the omitted disclosures and the statement of cash flows were included in the financial statements, they might influence the user's conclusions about the Company's financial position, results of operations, and cash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.

A handwritten signature in black ink that reads 'HRSS, LLP'.

Houston, TX

May 07, 2024

**SPECIALITY HOSPITALITY US, INC**  
**Statement of Assets, Liabilities and Shareholder's Equity**  
**Income Tax Basis**  
**As of March 31, 2024**

**ASSETS**

Current Assets		
Cash and Cash Equivalents	\$	4,917
Total Current Assets		<u>4,917</u>
 Total Assets	 \$	 <u><u>4,917</u></u>

**LIABILITIES AND SHAREHOLDER'S EQUITY**

Total Liabilities	\$	500.00
 Shareholder's Equity		
Contributions		200,000
Retained Earnings		(195,583)
Net Income (Loss)		<u>-</u>
Total Shareholder's Equity		<u>4,417</u>
 Total Liabilities and Shareholder's Equity	 \$	 <u><u>4,917</u></u>

**SPECIALITY HOSPITALITY US, INC**  
**Statement of Revenues and Expenses- Income Tax Basis**  
**Income Tax Basis**  
**April 2023- March 2024**

Revenue		
	Total Revenue	\$ -
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Less Expenses		-
		<hr/>
Net Income (Loss)		\$ -
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