

Bederra Corporation

Balance Sheet 1st Quarter 2009

| Assets | Q1 |
|-------------------------------|------------------|
| Current Assets | |
| Cash | \$6,997 |
| Accounts Receivable | \$258,693 |
| Deposits | \$16,000 |
| Loans Receivable | \$66,733 |
| Total Current Assets | \$348,423 |
| Fixed Assets | |
| Property, Plant and Equipment | \$1,975,301 |
| General Medical Equipment | \$9,825 |
| Furniture and Fixtures | \$72,301 |
| Leasehold Improvements | \$239,700 |
| -Accumulated Depreciation | (\$1,908,000) |
| Total Net Fixed Assets | \$389,127 |
| | |
| Total Assets | \$737,550 |

| Liabilities and Shareholders' Equity | Q1 |
|---|-------------------|
| Current Liabilities | |
| Accounts Payable | \$130,000 |
| Short Term Notes | \$206,000 |
| Current Portion of Long Term Notes | \$6,500 |
| Shareholder Loans | \$216,000 |
| Taxes Payable | \$5,950 |
| Accrued Payroll | \$15,000 |
| Other Current Liabilities | |
| Total Current Liabilities | \$579,450 |
| Long Term Liabilities | |
| Long Term Debt | \$200,000 |
| Other Long Term Liabilities | |
| Total Long Term Liabilities | \$200,000 |
| Shareholders' Equity | |
| Common Stock 600,000,000 Authorized 67,325,323 at .001 Par Value | \$67,325 |
| Additional Paid in Capital | \$692,791 |
| Retained Earnings | (\$802,016) |
| Total Shareholders' Equity | (\$41,900) |
| Total Liabilities and Equity | \$737,550 |