Harbourview Dental Corp.

Year End: 2025-12-31

LEADSHEET: SHARE CAPITAL

Account	Prelim	Adj's	Reclass	Rep	Annotation	Rep (Prior)	Amount Chg	%Chg
3010 Owner's / Common Equity	-100.00	0.00	0.00	-100.00		-100.00	0.00	0
UU.1 Owner's / Common Equity	**-100.00**	**0.00**	**0.00**	**-100.00**		**-100.00**	**0.00**	**0**
Total	**-100.00**	**0.00**	**0.00**	**-100.00**		**-100.00**	**0.00**	**0**

Prepared by: _____ Date: _____ Reviewed by: _____ Date: _____