

# ENTERRA CORPORATION

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USA

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[www.enterracorp.com](http://www.enterracorp.com)  
CUSIP: 29384T101

Quarter Report  
For the Quarter Ending: November 30, 2021  
(the "Reporting Period")

## Issuers SIC Code

The Primary SIC code for the Company is 1000 and there is no secondary SIC code for the Company.

As of May 31, 2021, the number of shares outstanding of our Common Stock was:

95,325,580

As of February 28, 2021, the number of shares outstanding of our Common Stock was:

95,325,580

As of May 31, 2020, the number of shares outstanding of our Common Stock was:

95,325,580

As of quarter end November 30, 2021, the number of shares outstanding of our Common Stock was:

95,325,580

Indicate by check mark whether the company is a shell company (as defined in Rule 405 of the Securities Act of 1933 and Rule 12b-2 of the Exchange Act of 1934):

Yes:  No:

Indicate by check mark whether the company's shell status has changed since the previous reporting period:

Yes:  No:

Indicate by check mark whether a Change in Control<sup>1</sup> of the company has occurred over this reporting period:

<sup>1</sup> "Change in Control" shall mean any events resulting in:

(i) Any "person" (as such term is used in Sections 13(d) and 14(d) of the Exchange Act) becoming the "beneficial owner" (as defined in Rule 13d-3 of the Exchange Act), directly or indirectly, of securities of the Company representing fifty percent (50%) or more of the total voting power represented by the Company's then outstanding voting securities;

(ii) The consummation of the sale or disposition by the Company of all or substantially all of the Company's assets;

(iii) A change in the composition of the Board occurring within a two (2)-year period, as a result of which fewer than a majority of the directors are directors immediately prior to such change; or

(iv) The consummation of a merger or consolidation of the Company with any other corporation, other than a merger or consolidation which would result in the voting securities of the Company outstanding immediately prior thereto continuing to represent (either by remaining outstanding or by being converted into voting securities of the

Yes:  No:

**1) Name and address(es) of the issuer and its predecessors (if any)**

**Enterra Corporation**<sup>(1)</sup> (effective on November 13, 2015)

**VinCompass Corp.**<sup>(1)</sup> (effective on April 27, 2015)

**Enterra Corporation** (effective on December 18, 2013)

**Auric Mining Company** (effective on November 12, 2009)

**Focus Affiliates, Inc.** (Effective December 8, 2006)

**Date and State of Incorporation**

The Company was formed under the laws of the State of Delaware on December 8, 2006, under the name Focus Affiliates, Inc. the company since then has gone through names changes as indicated above. On November 3, 2015, the Company amended its articles of incorporation to change its name back to Enterra Corporation following the termination and unwinding of the Share Exchange with VinCompass. The name change was declared effective by FINRA on November 13, 2015. The status of the corporation is current and good standing with the State of Delaware.

Describe any trading suspension orders issued by the SEC concerning the issuer or its predecessors since inception:

None

List any stock split, stock dividend, recapitalization, merger, acquisition, spin-off, or reorganization either currently anticipated or that occurred within the past 12 months:

None

The address(es) of the issuer's principal executive office:

244 5th Ave  
Suite E 201  
NY, NY 10001

The address(es) of the issuer's principal place of business:

*Check box if principal executive office and principal place of business are the same address:*

Has the issuer or any of its predecessors been in bankruptcy, receivership, or any similar proceeding in the past five years?

Yes:  No:

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surviving entity or its parent) at least fifty percent (50%) of the total voting power represented by the voting securities of the Company or such surviving entity or its parent outstanding immediately after such merger or consolidation.

If this issuer or any of its predecessors have been the subject of such proceedings, please provide additional details in the space below:

None

## 2) Security Information

Trading symbol:	ETER
Exact title and class of securities outstanding:	Common
CUSIP:	29384T101
Par or stated value:	\$0.001
Total shares authorized:	200,000,000 as of date: May 31, 2021
Total shares outstanding:	95,325,580 as of date: May 31, 2021
Number of shares in the Public Float <sup>2</sup> :	87,317,538 as of date: May 31, 2021
Total number of shareholders of record:	318 as of date: May 31, 2021

*All additional class(es) of publicly traded securities (if any):*

Trading symbol:	ETER
Exact title and class of securities outstanding:	Preferred
CUSIP:	29384T101
Par or stated value:	\$0.001
Total shares authorized:	30,000,000 as of date: May 31, 2021
Total shares outstanding:	19,000 as of date: May 31, 2021

### Transfer Agent

Name: New Horizon Transfer Inc.  
Phone: 604-876-5526  
Email: info@newhorizontransfer.com  
Address: 215-515 West Pender Street  
Vancouver, BC V6B 6H5

Is the Transfer Agent registered under the Exchange Act?<sup>3</sup> Yes:  No:

## 3) Issuance History

### A. Changes to the Number of Outstanding Shares

Check this box to indicate there were no changes to the number of outstanding shares within the past two completed fiscal years and any subsequent periods:

### B. Debt Securities, Including Promissory and Convertible Notes

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<sup>2</sup> "Public Float" shall mean the total number of unrestricted shares not held directly or indirectly by an officer, director, any person who is the beneficial owner of more than 10 percent of the total shares outstanding (a "control person"), or any affiliates thereof, or any immediate family members of officers, directors and control persons.

Use the chart and additional space below to list and describe all outstanding promissory notes, convertible notes, convertible debentures, or any other debt instruments that may be converted into a class of the issuer's equity securities.

Check this box if there are no outstanding promissory, convertible notes or debt arrangements:

**4) Financial Statements**

A. The following financial statements were prepared in accordance with:

- U.S. GAAP
- IFRS

B. The financial statements for this reporting period were prepared by:

Name: Hunter Strassman  
Title: CPA  
Relationship to Issuer: Contractor

**Issuers Fiscal Year End**

The Company's fiscal year end is May 31 (beginning in 2015).

**ENTERRA CORPORATION**  
**BALANCE SHEETS**  
(US Dollars)

	Quarter Ended		Year Ended	
	30-Nov-21	30-Nov-20	31-May-21	31-May-20
<b>ASSETS</b>				
<b>Current Assets</b>				
Bank Accounts	\$4,331	\$2,282	\$35,515	\$119
<b>Total Current Assets</b>	<b>4,331</b>	<b>2,282</b>	<b>35,515</b>	<b>119</b>
<b>TOTAL ASSETS</b>	<b>\$4,331</b>	<b>\$2,282</b>	<b>\$35,515</b>	<b>\$119</b>
<b>LIABILITIES AND SHAREHOLDERS' DEFICIT</b>				
<b>Current Liabilities</b>				
Accounts Payable	62,987	45,830	\$45,830	\$45,830
Due to Related Party	131,462	83,391	124,821	79,710
<b>Total Current Liabilities</b>	<b>194,450</b>	<b>129,221</b>	<b>170,651</b>	<b>125,540</b>
<b>Total Liabilities</b>	<b>194,450</b>	<b>129,221</b>	<b>170,651</b>	<b>125,540</b>
<b>Commitments &amp; Contingencies</b>	--	--	--	--
<b>Shareholders' Deficit</b>				
Additional Paid-in Capital (Common & Preferred)	\$32,942,665	\$32,942,665	\$32,942,665	\$32,942,665
Common Stock, \$0.001 par value; 200,000,000 authorized; 95,325,580 shares issued and outstanding	95,326	95,326	95,326	95,326
Preferred Stock, \$0.001 par value; 30,000,000 authorized; 19,000 shares issued and outstanding	19	19	19	19
Accumulated Deficit	(33,228,129)	(33,164,949)	(33,173,146)	(33,163,431)
<b>Shareholders' Deficit</b>	<b>(190,119)</b>	<b>(126,939)</b>	<b>(135,136)</b>	<b>(125,421)</b>
<b>TOTAL LIABILITIES AND SHAREHOLDERS' DEFICIT</b>	<b>\$4,331</b>	<b>\$2,282</b>	<b>\$35,515</b>	<b>\$119</b>

The accompanying notes are an integral part of these financial statements.

**ENTERRA CORPORATION**  
**STATEMENTS OF OPERATIONS**  
(US Dollars)

	<u>Quarter Ended</u>		<u>Year Ended</u>	
	<u>30-Nov-21</u>	<u>30-Nov-20</u>	<u>31-May-21</u>	<u>31-May-20</u>
General and Administrative	\$ (23,464)	\$ (870)	\$ (9,715)	\$ (13,495)
<b>Total Operating Expenses</b>	<b>(23,464)</b>	<b>(870)</b>	<b>(9,715)</b>	<b>(13,495)</b>
<b>Net Income (Net Loss)</b>	<b><u>\$(23,464)</u></b>	<b><u>\$(870)</u></b>	<b><u>\$(9,715)</u></b>	<b><u>\$(13,495)</u></b>
<b>Basic and Diluted Loss Per Share (95,325,580 shares)</b>	-	-	-	-

The accompanying notes are an integral part of these financial statements.

**ENTERRA CORPORATION**  
**STATEMENTS OF CASH FLOWS**  
(US Dollars)

	Quarter Ended		Year Ended	
	30-Nov-21	30-Nov-20	31-May-21	31-May-20
<b>OPERATING ACTIVITIES</b>				
Net Loss	\$ (23,464)	\$ (869)	\$ (9,715)	\$ (13,495)
Adjustments to reconcile Net Income to Net Cash provided by operations:				
Accounts Payable	218	--	--	3,615
<b>Net cash (used) provided by operating activities</b>	<b>(23,246)</b>	<b>(869)</b>	<b>(9,715)</b>	<b>(9,880)</b>
<b>FINANCING ACTIVITIES</b>				
Due to Shareholder	13,309	1,918	45,110	10,038
<b>Net cash provided by Financing activities</b>	<b>13,309</b>	<b>1,918</b>	<b>45,110</b>	<b>10,038</b>
Net cash increase for the period	(9,937)	1,049	35,395	158
Cash at beginning of period	14,268	1,232	119	(39)
<b>Cash at end of period</b>	<b>\$ 4,331</b>	<b>\$ 2,281</b>	<b>\$ 35,514</b>	<b>\$ 119</b>
<b>Cash paid for income taxes</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>
<b>Cash paid for interest</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>

The accompanying notes are an integral part of these financial statements.