

## Net Operating Loss Adjustment

Statement 1

Consolidated Taxable Income before NOL and DPAD Deduction -29,986.

	SRLY or Sec. 382 Limit	Total NOL Available	Total NOL After SRLY or Sec. 382 Limitation	Total NOL Deducted	Remaining Taxable Income after NOL Deduction
Year End	12/31/03	The Keller Manufacturing 7,064,284.	7,064,284.	Company, Inc. 0.	
Year End	12/31/04	The Keller Manufacturing 12,912,912.	12,912,912.	Company, Inc. 0.	
Year End	12/31/05	The Keller Manufacturing 2,024,980.	2,024,980.	Company, Inc. 0.	
Year End	12/31/06	The Keller Manufacturing 404,743.	404,743.	Company, Inc. 0.	
Year End	12/31/07	The Keller Manufacturing 323,196.	323,196.	Company, Inc. 0.	
Year End	12/31/08	The Keller Manufacturing 301,886. PDD, Inc. 172,270.	301,886. 172,270.	Company, Inc. 0. 0.	
Year End	12/31/09	The Keller Manufacturing 218,566. PDD, Inc. 433,124.	218,566. 433,124.	Company, Inc. 0. 0.	
Year End	12/31/10	The Keller Manufacturing 63,512. PDD, Inc. 385,282.	63,512. 385,282.	Company, Inc. 0. 0.	
Year End	12/31/11	The Keller Manufacturing 113,273. PDD, Inc. 501,352.	113,273. 501,352.	Company, Inc. 0. 0.	
Year End	12/31/12	The Keller Manufacturing 100,116. PDD, Inc. 183,732.	100,116. 183,732.	Company, Inc. 0. 0.	

The Keller Manufacturing Company, Inc. a

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Year End	12/31/13	The Keller Manufacturing Company, Inc.		
		203,634.	203,634.	0.
		PDD, Inc.		
		213,285.	213,285.	0.
Year End	12/31/14	The Keller Manufacturing Company, Inc.		
		231,111.	231,111.	0.
		PDD, Inc.		
		234,138.	234,138.	0.
Year End	12/31/15	The Keller Manufacturing Company, Inc.		
		130,492.	130,492.	0.
		PDD, Inc.		
		25,599.	25,599.	0.
Year End	12/31/16	The Keller Manufacturing Company, Inc.		
		102,653.	102,653.	0.
		PDD, Inc.		
		8,916.	8,916.	0.
Year End	12/31/17	The Keller Manufacturing Company, Inc.		
		97,767.	97,767.	0.
		PDD, Inc.		
		426.	426.	0.
Subtotal		<u>26,451,249.</u>	<u>26,451,249.</u>	<u>0.</u>
Consolidated NOL Deduction				0.
Combined NOL Deduction				0.
Consolidated NOL Adjustment				<u>0.</u>