FORM 5
QUARTERLY LISTING STATEMENT

Name of Listed Issuer: **EASY TECHNOLOGIES INC.** (the "Issuer")

Trading Symbol: **EZM**

SCHEDULE A
January 31, 2017 Financial Statements

SCHEDULE B
Supplementary Information

SCHEDULE C
January 31, 2017 Management Discussion and Analysis

Certificate Of Compliance
The undersigned hereby certifies that:

1. The undersigned is a director and/or senior officer of the Issuer and has been duly authorized by a resolution of the board of directors of the Issuer to sign this Quarterly Listing Statement.
2. As of the date hereof there is no material information concerning the Issuer which has not been publicly disclosed.
3. The undersigned hereby certifies to the Exchange that the Issuer is in compliance with the requirements of applicable securities legislation (as such term is defined in National Instrument 14-101) and all Exchange Requirements (as defined in CNSX Policy 1).
4. All of the information in this Form 5 Quarterly Listing Statement is true.

Dated **APRIL 6, 2017**

DENNIS PETKE
Name of Director or Senior Officer

"Dennis Petke"
Signature

DIRECTOR AND CFO
Official Capacity

Issuer Details

Name of Issuer **EASY TECHNOLOGIES INC.**	*For Quarter Ended* **JANUARY 31, 2017**	*Date of Report (YY/MM/DD)* **17/04/06**
Issuer Address **SUITE 500 – 666 BURRARD STREET**		
City/Province/Postal Code **VANCOUVER, BC V6C 3P6**	*Issuer Fax No.* **(778) 653-0750**	*Issuer Telephone No.* **(778) 558-7434**
Contact Name **Dennis Petke**	*Contact Position* **CFO**	*Contact Telephone No.* **(778) 558-7434**
Contact Email Address dennis@q4financial.com	*Web Site Address* www.easytechnologies.ca	

Schedule A

EASY TECHNOLOGIES INC.

INTERIM FINANCIAL STATEMENTS

(Unaudited)

Three Months Ended January 31, 2017

(Expressed In Canadian Dollars)

NOTICE OF NO AUDIT OR REVIEW

The accompanying financial statements for Easy Technologies Inc. (the "Company") have been prepared by management in accordance with International Accounting Standard 34, Interim Financial Reporting ("IAS 34"). These interim financial statements, which are the responsibility of management, are unaudited and have not been reviewed by the Company's auditors. Management believes the financial statements are free of material misstatement and present fairly, in all material respects, the financial position of the Company as at January 31, 2017 and the results of its operations and its cash flows for the three months ended January 31, 2017.

Statements of Financial Position
(Expressed in Canadian Dollars)

	Note	**January 31 2017** (Unaudited)	**October 31, 2016** (Audited)
		$	$
ASSETS			
Current			
Cash		3,022	3,022
GST receivable		929	-
		3,951	3,022
LIABILITIES			
Current			
Accounts payable and accrued liabilities		50,955	42,187
Due to related parties	6	83,376	47,338
Note payable	8	185,000	185,000
		319,331	274,525
SHARE HOLDERS' DEFICIENCY			
Capital stock	7	3,013,845	3,013,845
Obligation to issue shares	6	5,920	-
Reserves		2,533,455	2,533,455
Deficit		(5,868,600)	(5,818,803)
		(315,380)	(271,503)
Total liabilities and deficiency		3,951	3,022

Nature of operations and going concern (Note 1)
Subsequent events (Note 10)

Approved for issuance

"Rupert Shore"	*"Dennis Petke "*
Director	Director

The accompanying notes are an integral part of these financial statements

Interim Statements of Comprehensive Loss
(Expressed in Canadian Dollars)
(Unaudited)

	Note	Three months ended January 31, 2017	2016
			(Note 3)
		$	$
Operating Expenses			
Office and administration		8,127	22,591
Professional fees		3,500	-
Management and consulting fees	6	29,200	3,218
Director fees	6	6,720	-
Operating Loss		(47,547)	(25,809)
Other Items			
Interest and finance charge	8	(2,250)	(2,529)
Net and comprehensive loss		(49,797)	(28,338)
Loss per share, baisc and diluted		(0.01)	(0.01)
Weighted average number of shares outstand		8,843,332	4,796,329

The accompanying notes are an integral part of these financial statements

Easy Technologies Inc.
Statement of Changes in Shareholders' Deficiency
(Expressed in Canadian Dollars)

	Capital Stock					
	Number of Common Shares	Amount	Reserves	Obligation to issue shares	Deficit	Total
	#	$	$	$	$	$
Balance, October 31, 2015 (Audited)	**4,796,329**	**2,538,805**	**2,529,705**	**-**	**(5,283,965)**	**(215,455)**
Net loss for the period	-	-	-	-	(28,338)	(28,338)
Balance, January 31, 2016 (Unaudited)	**4,796,329**	**2,538,805**	**2,529,705**	**-**	**(5,312,303)**	**(243,793)**
Shares issued for private placement	3,572,003	250,040	-	-	-	250,040
Shares issued for warrant exercise	350,000	175,000	-	-	-	175,000
shares issued for option exercise	125,000	50,000	(18,750)	-	-	31,250
Stock based compensation	-	-	22,500	-	-	22,500
Net loss for the period	-	-	-	-	(506,500)	(506,500)
Balance, October 31, 2016 (Audited)	**8,843,332**	**3,013,845**	**2,533,455**	**-**	**(5,818,803)**	**(271,503)**
Obligation to issue shares for service	-	-	-	5,920	-	5,920
Net loss for the period	-	-	-	-	(49,797)	(49,797)
Balance, January 31, 2017 (Unaudited)	**8,843,332**	**3,013,845**	**2,533,455**	**5,920**	**(5,868,600)**	**(315,380)**

The accompanying notes are an integral part of these financial statements

Easy Technologies Inc.
Interim Statements of Cash Flow
(Expressed in Canadian Dollars)
(Unaudited)

	Three months ended January 31, 2017	2016
	$	$
Operating Activities		
Net loss for the period	(49,797)	(28,338)
Shares to be issued for services	5,920	-
Change in working capital		
Accounts payable and accrued liabilities	8,768	24,759
Due to related parties	36,038	2,500
GST receivable	(929)	-
Cash used in operating activities	-	(1,079)
Change in cash	-	(1,079)
Cash - beginning	3,022	1,175
Cash - ending	3,022	96
Cash paid for interest	-	-
Cash paid for income taxes	-	-

The accompanying notes are an integral part of these financial statements

1. NATURE AND CONTINUANCE OF OPERATIONS

Easy Technologies Inc., (the “Company”) was incorporated under the Business Corporations Act of British Columbia on May 19, 2009. The Company, through its then wholly owned Swiss subsidiary, provided a range of medical and health technology services and applications based on an internet and mobile phone platform until March 5, 2015 when the Company disposed this Swiss subsidiary (Note 6) and is currently looking for new business opportunities. The Company’s common shares are traded on the Canadian Securities Exchange (“CSE”) under the symbol EZM. The Company’s registered office is located at Suite 500 – 666 Burrard Street, Vancouver BC, V6C 3P6.

These financial statements have been prepared on the assumption that the Company will continue as a going concern, meaning it will continue in operation for the foreseeable future and will be able to realize assets and discharge liabilities in the ordinary course of operations. As at January 31, 2017, the Company is not able to finance its day to day activities through operations. The Company’s continuation as a going concern is dependent upon the identification of a new business and its ability to attain profitable operations and generate funds there from and/or raise equity capital or borrowings sufficient to meet current and future obligations. These factors indicate the existence of a material uncertainty that may cast significant doubt about the Company’s ability to continue as a going concern. Management intends to finance operating costs over the next twelve months with loans from directors and companies controlled by directors and or private placement of common shares. Should the Company be unable to continue as a going concern, the net realizable value of its assets may be materially less than the amounts on its statement of financial position.

2. SIGNIFICANT ACCOUNTING POLICIES AND BASIS OF PRESENTATION

BASIS OF PRESENTATION AND STATEMENT OF COMPLIANCE

These unaudited interim financial statements (“interim financial statements”) are in compliance with International Accounting Standard 34, Interim Financial Reporting (“IAS 34”). Accordingly, certain information and footnote disclosure normally included in annual financial statements prepared in accordance with International Financial Reporting Standards (“IFRS”), as issued by the International Accounting Standards Board ("IASB"), have been omitted. These interim financial statements should be read in conjunction with the Company’s financial statements for the year ended October 31, 2016.

These interim financial statements were reviewed by the Audit Committee and approved and authorized for issue by the Board of Directors on April 4, 2017.

These financial statements have been prepared on a historical cost basis and are presented in Canadian dollars, the functional currency of the Company.

Basis of Consolidation

These financial statements included the accounts of the Company and its wholly-owned subsidiary, EasyMed Services S.A. (incorporated in Switzerland) until its time of disposition on March 5, 2015.

Significant Estimates and Assumptions

The preparation of financial statements in accordance with IFRS requires the Company to make estimates and assumptions concerning the future. The Company’s management reviews these estimates and underlying assumptions on an ongoing basis, based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances. Revisions to estimates are adjusted for prospectively in the period in which the estimates are revised.

2. SIGNIFICANT ACCOUNTING POLICIES (continued)

Estimates and assumptions where there is significant risk of material adjustments to assets and liabilities in future accounting periods include fair value measurements for financial instruments, and the recoverability and measurement of deferred tax assets.

Significant Judgments

The preparation of financial statements in accordance with IFRS requires the Company to make judgments, apart from those involving estimates, in applying accounting policies. The most significant judgments in applying the Company's financial statements include:

- The assessment of the Company's ability to continue as a going concern and whether there are events or conditions that may give rise to significant uncertainty;
- the classification of financial instruments;
- the determination of the functional currency of the parent company and its subsidiaries

Foreign Currency Translation

The functional currency of each entity is measured using the currency of the primary economic environment in which that entity operates. The Company's functional currency is the Canadian dollar.

Effective November 1, 2014, the Company changed its presentation currency from Swiss francs to Canadian dollars. In accordance with IAS 1 Presentation of financial statements, comparative information is also stated in Canadian dollars.

<u>Transactions and balances:</u>

Foreign currency transactions are translated into functional currency using the exchange rates prevailing at the date of the transaction. Foreign currency monetary items are translated at the period-end exchange rate. Non-monetary items measured at historical cost continue to be carried at the exchange rate at the date of the transaction. Non-monetary items measured at fair value are reported at the exchange rate at the date when fair values were determined.

Exchange differences arising on the translation of monetary items or on settlement of monetary items are recognized in the statement of comprehensive loss in the period in which they arise, except where deferred in equity as a qualifying cash flow or net investment hedge.

Exchange differences arising on the translation of non-monetary items are recognized in other comprehensive income to the extent that gains and losses arising on those non-monetary items are also recognized in other comprehensive income. Where the non-monetary gain or loss is recognized in profit or loss, the exchange component is also recognized in profit or loss..

Financial Instruments

The Company classifies its financial instruments in the following categories:

a) fair value through profit or loss;
b) loans and receivables;
c) held-to-maturity;
d) available-for-sale financial assets, and
e) financial liabilities.

The classification depends on the purpose for which the financial instruments were acquired. Management determines the classification of its financial instruments at initial recognition.

2. SIGNIFICANT ACCOUNTING POLICIES (continued)

Financial assets are classified at fair value through profit or loss when they are either held for trading for the purpose of short-term profit taking, derivatives not held for hedging purposes, or when they are designated as such to avoid an accounting mismatch or to enable performance evaluation where a group of financial assets is managed by key management personnel on a fair value basis in accordance with a documented risk management or investment strategy. Such assets are subsequently measured at fair value with changes in carrying value being included in profit or loss.

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market and are subsequently measured at amortized cost.

Available-for-sale financial assets are non-derivative financial assets that are designated as available-for-sale or are not suitable to be classified as financial assets at fair value through profit or loss, loans and receivables or held-to-maturity investments and are subsequently measured at fair value. Unrealized gains and losses are recognized in other comprehensive income, except for the impairment losses and foreign exchange gains and losses on monetary financial assets.

Loans and receivable and available-for-sale financial assets are included in current assets, except for maturities greater than 12 months after the end of the reporting period.

Held-to-maturity investments are non-derivative financial assets that have fixed maturities and fixed or determinable payments, and it is the Company's intention to hold these investments to maturity. They are subsequently measured at amortized cost. Held-to-maturity investments are included in non-current assets, except for those which are expected to mature within 12 months after the end of the reporting period.

Non-derivative financial liabilities (excluding financial guarantees) are subsequently measured at amortized cost. Regular purchases and sales of financial assets are recognized on the trade date, the date on which the Company commits to purchase the asset.

The Company does not have any derivative financial assets and liabilities.

At each reporting date, the Company assesses whether there is objective evidence that a financial instrument has been impaired. In the case of available-for-sale financial instruments, a significant prolonged decline in the value of the instrument is considered to determine whether an impairment has arisen.

New Accounting Standards and Interpretations

New standard IFRS 9 "Financial Instruments"

This new standard is a partial replacement of IAS 39 "Financial Instruments: Recognition and Measurement". IFRS 9 introduces new requirements for the classification and measurement of financial assets, additional changes relating to financial liabilities, a new general hedge accounting standard which will align hedge accounting more closely with risk management. The new standard also requires a single impairment method to be used, replacing the multiple impairment methods in IAS 39. IFRS 9 is effective for annual periods beginning on or after January 1, 2018 with early adoption permitted.

New standard IFRS 15 "Revenue from Contracts with Customers"

This new standard contains a single model that applies to contracts with customers and two approaches to recognizing revenue: at a point in time or over time. The model features a contract-based five-step analysis of transactions to determine whether, how much and when revenue is recognized. New estimates and judgmental thresholds have been introduced, which may affect the amount and/or timing of revenue recognized. IFRS 15 is effective for annual periods beginning on or after January 1, 2018 with early adoption permitted.

2. SIGNIFICANT ACCOUNTING POLICIES (continued)

Comparative Figures

Certain comparative figures have been reclassified to conform to the current period's presentation.

3. CHANGE IN PRESENTATION CURRENCY

As stated in note 2, effective November 1, 2014, the Company changed its presentation currency of its financial statements from Swiss franc to Canadian dollar. The change in presentation currency is to better reflect the Company's business activities and to improve investors' ability to compare the Company's financial results with other publicly traded business in the similar industry. As the Company disposed of its only operating subsidiary located in Switzerland on March 5, 2015 and has been operating in Canada since then, the Company believes that Canadian dollar financial reporting provides more relevant presentation of the Company's financial position, operating performance and cash flow activities.

In making the change to a Canadian dollar presentation currency, the Company followed the guidance in IAS 8 *Accounting Policies, Changes in Accounting Estimates and Errors* ("IAS 8") and has applied the change retrospectively as if the reporting currency of Canadian dollars had always been the Company's presentation currency. The financial statements for all the periods presented have been translated into the presentation currency in accordance with IAS 21 *The Effects of Changes in Foreign Exchange Rates* ("IAS 21").

The Company has translated the financial information to Canadian dollars as follows:

- The November 1, 2014 statement of financial position was translated using the period-end Canadian dollar / Swiss franc exchange rate;
- Statement of comprehensive loss for the year ended October 31, 2015 and the three months ended January 31, 2016 was translated using the average Canadian dollar / Swiss franc exchange rate for the respective periods;
- Assets and liabilities included in the statement of financial position as at October 31, 2015 and January 31, 2016 were translated using the period-end Canadian dollar / Swiss franc exchange rate and items included in equity were translated using historical Canadian dollar / Swiss franc exchange rates; and
- The resulting cumulative foreign translation difference was reclassified and included in net loss on the disposal of the subsidiary in the statement of comprehensive loss.

3. CHANGE IN PRESENTATION CURRENCY (continued)

	October 31, 2015 Canadian dollar	October 31, 2015 Swiss franc	November 1, 2014 Canadian dollar	November 1, 2014 Swiss franc
	$	$	$	$
ASSETS				
Current				
Cash	1,175	887	8,975	7,575
GST receivable	7,323	5,528	-	-
	8,498	6,415	8,975	7,575
LIABILITIES				
Current				
Accounts payable and accrued liabilities	118,120	89,168	295,192	249,142
Note payable	-	-	26,620	22,467
Loans payable to related parties	105,833	79,893	551,530	465,491
Deferred revenue	-	-	17,002	14,350
	223,953	169,061	890,344	751,450
SHAREHOLDERS' DEFICIENCY				
Capital stock	2,538,805	2,180,060	1,838,805	1,671,720
Reserves	2,529,705	2,437,732	2,529,705	2,415,533
Accumulated other comprehensive loss	-	-	(159,814)	-
Deficit	(5,283,965)	(4,780,438)	(5,090,065)	(4,831,128)
Total shareholders' deficiency	(215,455)	(162,646)	(881,369)	(743,875)
Total liabilities and shareholders' deficiency	8,498	6,415	8,975	7,575

	January 31 2016 (Unaudited) Canadian Dollar	January 31 2016 (Unaudited) Swiss Franc
ASSETS		
Current		
Cash	96	70
GST receivable	7,323	5,321
	7,419	5,391
LIABILITIES		
Current		
Accounts payable and accrued liabilities	142,879	103,773
Loans payable to related parties	108,333	78,921
	251,212	182,694
SHARE HOLDERS' DEFICIENCY		
Capital stock	2,538,805	2,180,060
Reserves	2,529,705	2,437,732
Deficit	(5,312,303)	(4,795,095)
	(243,793)	(177,303)
Total liabilities and deficiency	7,419	5,391

3. CHANGE IN PRESENTATION CURRENCY (continued)

	October 31, 2015 Canadian dollar	October 31, 2015 Swiss franc
	$	$
Revenue	6,617	5,100
Operating Expenses		
Advertisment and promotion	-	-
Office and administration	71,100	55,460
Salaries and consultants	88,660	68,339
Share based compensation	-	-
Total operating expense	159,760	123,799
Other items	(153,143)	(118,699)
Loss on disposition of subsidiary	(219,604)	30,878
Gain on debt settlement	284,207	219,067
Foreign exchange gain	1,324	1,020
Impairment of advance	(100,000)	(77,080)
Interest and finance charges	(6,684)	(4,496)
Net loss	(193,900)	50,690
Other comprehensive income (loss):		
Foreign currency translation	(99,850)	22,199
Reclassificaiton of translation adjustment on disposal of subsidiary	259,664	-
	159,814	22,199
Comprehensive loss	(34,086)	72,889
Loss per share, basic and diluted	(0.05)	0.01
Weighted average number of shares outstanding, basic and diluted	3,914,137	3,914,137

3. CHANGE IN PRESENTATION CURRENCY (continued)

	Three Months Ended January 31 2016 (Unaudited)	January 31 2016 (Unaudited)
	Canadian dollar	Swiss Franc
Operating Expenses		
Office and administration	22,591	16,542
Management and consulting fees	3,218	2,353
Operating Loss	(25,809)	(18,895)
Other Items		
Interest and finance charge	(2,529)	(1,851)
Net and comprehensive loss	(28,338)	(20,746)
Loss per share, baisc and diluted	(0.01)	(0.00)
Weighted average number of shares outstanding	4,796,329	4,796,329

4. ACCOUNTS PAYABLE AND ACCRUED LIABILITIES

	January 31, 2017 (Unaudited)	October 31, 2016 (Audited)
	$	$
Accounts payable	37,455	32,187
Accrued liabilities	13,500	10,000
	50,955	42,187

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5. IMPAIRMENT OF ADVANCE

In March 2015, the Company entered into a memorandum of understanding with Infinia IT GmbH ("Infinia") a private Swiss Company that develops technologies in the renewable energy. The Company advanced $100,000 for the exclusive worldwide distribution rights for all of Infinia's technology and an option to purchase 50% of Infinia for $1,900,000. As at October 31, 2015, the Company decided not to proceed with the agreement and has requested repayment of this prepayment. During the year ended October 31, 2015, this advance had not been repaid and the Company recorded an impairment in full due to uncertainty of recoverability.

6. RELATED PARTY TRANSACTIONS

<u>Key management compensation</u>

Key management personnel include those persons having authority and responsibility for planning, directing and controlling the activities of the Company as a whole. The Company has determined that key management personnel consist of members of the Company's Board of Directors and corporate officers.

6. RELATED PARTY TRANSACTIONS (continued)

During the three months ended January 31, 2017 the Company incurred the following fees to related parties:

CEO management fees:

- Accrual of $15,000 (2016 - $Nil) cash based management fees, and
- Obligation to issue 15,000 (2016 - Nil) common shares of the Company fair valued at $1,850.

CFO management fees:

- Accrual of $10,500 (2016 - $Nil) cash based management fees,
- Obligation to issue 15,000 (2016 - Nil) common shares of the Company fair valued at $1,850, and
- Accrual of $5,250 (2016 - $Nil) for office rent, administrative services and office facility

Director fees for the three directors:

- An aggregate accrual of $4,500 (2016 - $Nil) cash based directors fees, and
- Obligation to issue an aggregate 18,000 (2016 - Nil) common shares of the Company fair valued at $2,220.

Cash based amounts due to related parties

	January 31, 2017	**October 31, 2016**
CEO	$ 51,500	$ 35,000
CFO	23,551	5,513
An independent director	1,500	-
Related company of a former director	6,825	6,825
Total	$ 83,376	$ 47,338

The amounts due are non-interest bearing, unsecured and due on demand.

Settlement of Debt and Loan payable to Related Parties

On July 14, 2016, the Company issued a promissory note payable of $258,000 to a company of a relative of the former CEO (the “Lender”). This promissory note, is unsecured, has an interest rate of 5% per annum, and matured on August 31, 2016. Pursuant to the promissory note agreement, the Company paid the Lender a signing bonus of $25,000.

The loan, the accrued interest and the signing bonus were fully repaid in 2016. Included in interest and finance charges is $26,250 relating to this promissory note.

Disposition of assets

On March 5, 2015, the Company decided to end its operations in Switzerland and sold its Swiss subsidiary EasyMed Services S.A., to a company controlled by a director of the Company at $1. Details are as follows:

	Amount
	$
Assets sold (cash)	8,975
Liabilities assumed by the buyer	(49,034)
Net liabilities transferred	(40,059)
Proceeds received	1
Proceeds received – Net liabilities transferred	40,060
Other comprehensive loss recycle into profit and loss	(259,664)
Loss on disposition	(219,604)

7. CAPITAL STOCK

Authorized – An unlimited number of common and preferred shares without par value.

On February 5, 2016, the Company completed a share consolidation of its issued and outstanding common shares on 1 for 10 basis. The weighted average loss per share in these financial statements has been adjusted retrospectively.

Private Placement

During the year ended October 31, 2016, the Company issued 350,000 common shares at $0.50 per share for warrant exercise and 125,000 common shares for option exercise at $0.25 per share.

Warrants

	Number of warrants	Weighted average exercise price
		$
Outstanding, October 31, 2014	29,411	61.73
Expiry	(29,411)	61.73
Issuance	3,500,000	0.50
Outstanding, October 31, 2015	3,500,000	0.50
Warrant exercise	(350,000)	0.50
Outstanding, October 31, 2016 and January 31, 2017	3,150,000	0.50

Warrants outstanding on January 31, 2017 will expire on January 30, 2020.

Options

Under the Company's stock option plan, the Board of Directors may grant options for the purchase of up to 10% of the total number of issued and outstanding common shares of the Company. Options granted under the plan vest over time at the discretion of the board of directors and expire no later than five years from the date of issuance. Exercise prices on options granted under the plan cannot be lower than the market price of one share on the last trading day immediately preceding the day on which the option is granted, less the maximum applicable discount permitted by the CSE.

On March 11, 2016, the Company granted 150,000 options to its directors and officers at exercise price of $0.25 per share. These options had a fair value of $0.15 per option at the grant date, were 100% vested on the grant date and will expire on March 11, 2021 if un-exercised. The Company has recorded $22,500 share-based compensations and also an addition to the Company's reserve to account for the options vested (Note 6).

The Company values the options at the grant date by using Black-Scholes Option Pricing Model with the use of assumptions of: Annual share price volatility of 340%, expected dividend of Nil %, risk free interest rate of 0.80% per annum, and exercise price of $0.25 per share.

During the year ended October 31, 2016, 125,000 of the above options were exercised into common shares at $0.25 per share. As a result, $18,750 was reclassified from the Company's reserve into share capital accordingly. The continuity of the Company's outstanding options is as follow:

7. CAPITAL STOCK (continued)

	Expiry date	Number of options	Weighted average exercise price ($)
Outstanding, October 31, 2014	May 24, 2016	11,000	77.13
Cancellation	May 24, 2016	6,000	77.13
Outstanding, October 31, 2015	May 24, 2016	5,000	77.13
Issuance	March 11, 2021	150,000	0.25
Expired	May 24, 2016	(5,000)	77.13
Exercised	March 11,2021	(125,000)	0.25
Outstanding, October 31, 2016 and January 31, 2017	March 11, 2021	25,000	0.25

Share-based payment reserve

The share-based payment reserve records items recognized as stock-based compensation expense and other share-based payments until such time that the stock options or warrants are exercised, at which time the corresponding amount will be transferred to share capital.

8. NOTE PAYABLE

In August 2016, the Company issued a promissory note payable of $180,000 to a third party. This promissory note is unsecured, bears an interest rate of 5% per annum, and matured on September 9, 2016. The Company will also pay $10,000 finance fee to the lender.

As at October 31, 2016 and January 31, 2017, the entire principal balance of $180,000 and finance fee of $5,000 were outstanding and are included in loans payable.

9. FINANCIAL RISK MANAGEMENT AND CAPITAL MANAGEMENT

The Company is exposed in varying degrees to a variety of financial instrument related risks. The Board of Directors approves and monitors the risk management processes, inclusive of documented investment policies, counterparty limits, and controlling and reporting structures. The type of risk exposure and the way in which such exposure is managed is provided as follows:

Credit risk

The Company’s principal financial assets are cash, trade receivables, p and due from related parties. The Company’s credit risk is primarily concentrated in its cash held in bank accounts. The majority of cash is deposited in bank accounts held in Canada. As most of the Company’s cash is held by one back there is concentration of credit risk. This risk is managed by using major bank that is a high credit financial institution as determined by rating agencies.

Liquidity risk

Liquidity risk is the risk that the Company will not be able to meet its financial obligations as they fall due. The Company has a planning and budgeting process in place to help determine the funds required to support the Company’s normal operating requirements on an ongoing basis. The Company ensures that there are sufficient funds to meet its short-term business requirements, taking into account its anticipated cash flows from operations and its holdings of cash.

Historically, the Company's primary source of funding has been the issuance of equity securities for cash, primarily through private placements. The Company’s access to financing is always uncertain. There can be no assurance of continued access to significant equity funding.

Foreign exchange risk

Foreign currency risk is the risk that the fair values of future cash flows of a financial instrument will fluctuate because they are denominated in currencies that differ from the respective functional currency. The Company is not significantly exposed to foreign exchange risk.

9. FINANCIAL RISK MANAGEMENT AND CAPITAL MANAGEMENT (continued)

Interest rate risk
Interest rate risk is the risk that the fair value of future cash flows of a financial instrument will fluctuate because of changes in market interest rates.

Capital management
The Company's policy is to maintain a strong capital base so as to maintain investor and creditor confidence and to sustain future development of the business. The capital structure of the Company consists of equity, comprising share capital, net of accumulated deficit.

There were no changes in the Company's approach to capital management during the period. The Company is not subject to any externally imposed capital requirements.

Classification of financial instruments
Financial assets included in the statement of financial position are as follows:

	January 31, 2017	**October 31, 2016**
	$	$
Loans and receivables:		
Cash	3,022	3,022
	3,022	3,022

Financial liabilities included in the statement of financial position are as follows:

	January 31, 2017	**October 31, 2016**
	$	$
Accounts payable	37,455	32,187
Loans payable to related parties	83,376	47,338
Note payable	185,000	185,000
	305,831	264,525

Fair value
Financial instruments measured at fair value are classified into one of three levels in the fair value hierarchy according to the relative reliability of the inputs used to estimate the fair values. The three levels of the fair value hierarchy are:

- Level 1 – Unadjusted quoted prices in active markets for identical assets or liabilities;
- Level 2 – Inputs other than quoted prices that are observable for the asset or liability either directly or indirectly; and
- Level 3 – Inputs that are not based on observable market data.

Cash is measured at fair value using level 1 inputs. The carrying value of Company's trade payables, loans payable to related parties, and note payable approximate their fair value due to their short terms to maturity.

The Company is exposed in varying degrees to a variety of financial instrument related risks. The Board of Directors approves and monitors the risk management processes, inclusive of documented investment policies, counterparty limits, and controlling and reporting structures

10. SUBSEQUENT EVENTS

During April, 2017, the Company received $10,000 as subscription for 100,000 units of private placement. Each Unit is comprised of one common share and one-half share purchase warrant. Each full share purchase warrant will entitle the holder to acquire one additional common share in the capital of the Company at a price of $0.15 per share, for a period of two years from the date the Units are issued. If during the exercise period of the warrants, but after the resale restrictions on the shares have expired, the Company's shares trade at or above a weighted average trading price of $0.30 per share for 10 consecutive trading days, the Company may accelerate the expiry time of the warrants by giving written notice to warrant holders that the warrants will expire 30 days from the date of providing such notice.

Schedule B

Please refer to Schedule A

Schedule C

FORM 51-102F1

Date and Subject of Report

The following Management Discussion & Analysis ("MD&A") is intended to assist in the understanding of the trends and significant changes in the financial condition and results of operations of Easy Technologies Inc. (the "Company") for the three months ended January 31, 2017, and should be read with the interim unaudited financial statements for the same period ending January 31, 2017. The Company's financial statements and additional information of the Company can be viewed at SEDAR at www.sedar.com.

This MD&A has been prepared effective April 5, 2017.

Financial statements of the Company are reported in accordance with International Financial Reporting Standards ("IFRS"). Both the financial statements and MD&A of the Company are presented in Swiss Francs unless stated otherwise.

The information contained herein may contain forward-looking statements. Readers are cautioned that the assumptions used in the preparation of such information, although considered reasonable at the time of preparation, may prove to be imprecise and, as such, undue reliance should not be placed on forward looking information. Additional information relating to the Company can be found on the SEDAR website at www.sedar.com.

Forward Looking Statements

This MD&A contains certain forward-looking information and forward-looking statements, as defined in applicable securities laws (collectively referred to herein as "forward-looking statements"). These statements relate to future events or the Company's future performance. All statements other than statements of historical fact are forward-looking statements. Often, but not always, forward-looking statements can be identified by the use of words such as "plans", "expects", "is expected", "budget", "scheduled", "estimates", "continues", "forecasts", "projects", "predicts", "intends", "anticipates" or "believes", or variations of, or the negatives of, such words and phrases, or state that certain actions, events or results "may", "could", "would", "should", "might" or "will" be taken, occur or be achieved. Forward-looking statements involve known and unknown risks, uncertainties and other factors that may cause actual results to differ materially from those anticipated in such forward-looking statements. The forward-looking statements in this MD&A speak only as of the date of this MD&A or as of the date specified in such statement.

The Company has no intention and undertakes no obligation to update or revise any forward-looking statements, whether written or oral that may be made by, or on behalf of, the Company, except as required by applicable securities laws.

The following table outlines certain significant forward-looking statements contained in this MD&A and provides the material assumptions used to develop such forward-looking statements and material risk factors that could cause actual results to differ materially from the forward looking statements.

Forwarding looking statements	***Assumptions***	***Risk factors***
The Company plans to conduct further non-current debt financing and/or equity financing in the future in order to provide the Company a positive working capital and adequate liquidity to finance its operations.	*Based on the past history of the Company, the Company was able to raise funds when needed through either private placement or debt financing*	*Change in interest rate, support by related parties, change in condition of capital market*

Inherent in forward-looking statements are risks, uncertainties and other factors beyond the Company's ability to predict or control. Please also make reference to those risk factors referenced in the "Risks and Uncertainties" section below. Readers are cautioned that the above chart does not contain an exhaustive list of the factors or assumptions that may affect the forward-looking statements, and that the assumptions underlying such statements may prove to be incorrect. Actual results and developments are likely to differ, and may differ materially, from those expressed or implied by the forward-looking statements contained in this MD&A.

Forward-looking statements involve known and unknown risks, uncertainties and other factors that may cause the Company's actual results, performance or achievements to be materially different from any of its future results, performance or achievements expressed or implied by forward-looking statements. All forward-looking statements herein are qualified by this cautionary statement. Accordingly, readers should not place undue reliance on forward-looking statements.

Overall Performance

New Business and Outlook

Before the Company disposed its subsidiary, EasyMed Services S.A., on March 5, 2015, the Company conducted its main business, through its wholly owned Swiss subsidiary, EasyMed Services S.A., to design, develop, and deliver end-to-end patient care solutions through internet. The Company is currently seeking new business opportunities.

On April 4, 2016, the Company entered into an agreement (the "Development Agreement') with Skill Development LLC ("Skill"), a private US-based software technology development company, to develop an internet based platform with the aim to operate a portal known as HouseTrivia.com (the "Platform"). The Platform will hold numerous trivia competitions during a three-year period with significant prizes including houses, exotic cars and home renovations (the "Competition"). Participants are required to pay entry fees to get into these Competitions.

The Company plans to provide the necessary funding for the development and launching of the Platform up to a maximum of US$1,000,000 in return for 50% of the pre-tax profits from the exploitation of the platform during a three-year period after the completion of the platform. As at January 31, 2017 and the date of this report, the Company has provided $180,000.

This Development Agreement can be terminated by either the Company or Skill by a 30-day written notice.

Share consolidation

On February 5, 2016, the Company consolidated its outstanding shares on 1 for 10 basis. The presentation of number of outstanding shares and loss per share in this MD&A has been adjusted retrospectively.

Share issuance

During the year ended October 31, 2016, the Company issued 350,000 common shares at $0.5/share for warrant exercise and 125,000 common shares for option exercise at $0.25/share.

Issuance of options

On March 11, 2016, the Company granted 150,000 options to its directors and officers at exercise price of $0.25/share. These options had a fair value of $0.15 per option at the grant date, were 100% vested on the grant date and will expire on March 11, 2021 if un-exercised. During the year ended October 31, 2016, 125,000 of the above options were exercised into common shares.

Private placement subscription received

During April, 2017, the Company received $10,000 as subscription for 100,000 units of private placement. Each Unit is comprised of one common share and one-half share purchase warrant. Each full share purchase warrant will entitle the holder to acquire one additional common share in the capital of the Company at a price of $0.15 per share, for a period of two years from the date the Units are issued. If during the exercise period of the warrants, but after the resale restrictions on the shares have expired, the Company's shares trade at or above a weighted average trading price of $0.30 per share for 10 consecutive trading days, the Company may accelerate the expiry time of the warrants by giving written notice to warrant holders that the warrants will expire 30 days from the date of providing such notice.

Change of presentation currency

From the year ended October 31, 2016, the Company changed the presentation currency of its financial statements from Swiss franc to Canadian dollar with effect from the financial year ended on October 31, 2016. The Company disposed its only operating subsidiary located in Switzerland on March 5, 2015 and has since been operating in Canada. The Company therefore believes that Canadian dollar financial reporting provides more relevant presentation of the Company's financial position, operating performance and cash flow activities. A change in presentation currency represents a change in an accounting policy in terms of IAS 8 requiring the restatement of comparative information, including all the numbers presented in this MD&A.

Selected Annual Information

The following table summarizes the results of operations for the three most recent years and is derived from the Company's financial statements. As a result of the change of presentation currency discussed in the above, the numbers presented in 2015 and 2014 that were presented in Swiss Francs in previous MD&A have been restated and presented in Canadian dollars.

	31-Oct 2016	31-Oct 2015	31-Oct 2014
		Restated	Restated
	$	$	$
Revenue	-	6,617	34,317
Other income	-	-	-
Net loss	534,838	193,900	196,444
Total assets	3,022	8,498	8,975
Total long-term liabilities	-	-	-
Net loss per share and diluted loss per share	0.07	0.05	0.18

As the Company has disposed its operating subsidiary during fiscal 2015 and is currently in the process of acquiring a new business, readers should be cautioned to rely on the Company's past results to predict the future operating results of the Company.

Selected Quarterly Information

As a result of the change of presentation currency discussed in the above, the numbers presented in previous interim MD&A that were presented in Swiss Francs have been restated and presented in Canadian dollars.

The following table summarizes the results of operations for the eight most recent quarters and the numbers within have been derived from the Company's interim financial statements:

	2017 Q1	2016 Q4	2016 Q3	2016 Q2
	$	$	$	$
			--------Restated--------	
Revenue/other income	-	-	-	-
Expenses	47,547	252,197	163,796	50,338
Net loss	(49,797)	(288,317)	(163,934)	(54,249)
Total assets	3,951	3,022	21,595	20,877
Total long-term liabilities	-	-	-	-
Net loss per share, basic and diluted	(0.01)	(0.07)	(0.02)	(0.01)

	2016 Q1	2015 Q4	2015 Q3	2015 Q2
	$	$	$	$
	--------------------------------Restated---------------------------			
Revenue/other income	-	-	-	-
Expenses	25,809	21,467	32,591	90,829
Net loss	(28,338)	(383,845)	(12,178)	(39,725)
Total assets	7,419	8,498	101,730	101,245
Total long-term liabilities	-	-	-	-
Net loss per share basic and diluted	(0.00)	(0.09)	(0.00)	(0.01)

The Company's losses in the past, as well as in the near future, are not subject to the business cash requirements and financing availability.

Three months ended January 31, 2017

Comparisons of operating expenses are as follows. We are more actively searching for and completing profitable businesses in the current period, therefore incurred higher operating expenses in the current period.

	Three Months ended January 31, 2017 $	Three Months ended January 31, 2016 $
Office and administration	8,127	22,591
Professional fees	3,500	-
Management and consulting fees	29,200	3,218
Director fees	6,720	-
Total	47,547	25,809

In the current period we recorded interest and finance charges of $2,250 on a third party loan of $180,000; in the three months ended January 31, 2016 we recorded interest and finance charge of $2,500 on a related party loan which was paid off during the year ended October 31, 2016.

Year ended October 31, 2016 ("Fiscal 2016")

Net loss of the Fiscal 2016 was $534,838 comparing to a loss of $193,900 during Fiscal 2015, an increase of $340,938. The net loss of Fiscal 2016 was mainly a combined result of $Nil other revenue (2015 - $6,617), operating expenses of $492,140 (2015 - $159,760), interest and finance charge of $42,698 (2015 - $6,684), and the following non-recurring gain (loss):

- a gain on debt settlement of $Nil (2015– $284,207)
- a loss on disposition of subsidiary of $Nil (2015 - $219,604)
- a loss from impairment of advance of $Nil (2015 - $100,000)

The Company settled various outstanding loan plus unpaid interest and some accounts payable at discount during Fiscal 2015. A gain on the settlement of $284,207 was recognized. There was no similar transaction in Fiscal 2016.

In March 2015, the Company sold its Swiss subsidiary and recognized a loss of $219,604. There was no similar transaction in Fiscal 2016.

In March 2015, the Company advanced $100,000 to an arm's length entity for a potential investment. The Company was not able to collect the advance and fully wrote off this advance in Fiscal 2015. There was no similar transaction in Fiscal 2016.

Main components of the operating expenses in Fiscal 2016 are:

- advertisement and promotion of $328,403 (2015 – $Nil),
- salaries and consultant fees of $67,368 (2015– $88,660),
- general operating expenses of $73,869 (2015 - $71,100),
- share based compensation of $22,500 (2015 – $Nil)

Commencing the third quarter of 2016, the Company commenced more communication with its potential investors regarding its new business. As such, advertisement and promotion increased. Salaries and consultant fees decreased as the Company closed its Swiss subsidiary in 2015. Share based compensation increased as there was no option vesting in Fiscal 2015.

As at October 31, 2016, the Company had $3,022 cash (October 31, 2015– $1,175), $89,525 accounts payable and accrued liabilities (October 31, 2015 – $118,120), $Nil loans payable to related parties (October 31, 2015 – $105,833), Notes payable of $185,000 (October 31, 2015 - $Nil), and share capital of $3,013,845 (October 31, 2015 – $2,538,805).

The increase of cash is the combined result of the receipt of $456,290 from shares issuance (private placement, warrant exercise and option exercise), and the receipt of net proceeds of $37,719 from increase of loan financing, and use of $492,162 in operating activities during Fiscal 2016.

Liquidity and Capital Resources

As at October 31, 2016, the Company had cash of $3,022 and working capital deficiency of $243,793. The Company intends to raise additional capital by equity and/or long term debt financing in the next twelve months to eliminate the working capital deficiency and to provide adequate resources to finance its long term business objectives.

No cash was used in operating or investing activities during the three months ended January 31, 2017. No cash was provided by financing activities during the same period.

As discussed in the section "New Business", the Company plans to provide up to USD$1,000,000 to a business partner in connection with the Development Agreement whereby $180,000 has been provided as of the date of this report.

Management realized that the current resources on hand are not adequate to meet the operational needs in the next twelve operating periods and to meet its long term business goals. In addition the Company is required to raise money to eliminate its working capital deficiency and to provide resources to fulfill the Company's obligations when they are due. The Company plans to conduct further non-current debt financing and/or equity financing in the future in order to provide the Company a positive working capital and adequate liquidity to finance its operations. Readers are cautioned that the Company may not be able to do so in the future even the Company has a history to raise capital in the past when needed.

Related Party Transactions

Key management compensation

Key management personnel include those persons having authority and responsibility for planning, directing and controlling the activities of the Company as a whole. The Company has determined that key management personnel consist of members of the Company's Board of Directors and corporate officers.

During the three months ended January 31, 2017 the Company incurred the following fees to related parties:

CEO management fees:

- Accrual of $15,000 (2016 - $Nil) cash based management fees, and
- Obligation to issue 15,000 (2016 - Nil) common shares of the Company fair valued at $1,850.

CFO management fees:

- Accrual of $10,500 (2016 - $Nil) cash based management fees,
- Obligation to issue 15,000 (2016 - Nil) common shares of the Company fair valued at $1,850, and
- Accrual of $5,250 (2016 - $Nil) for office rent, administrative services and office facility

Director fees for the three directors:

- An aggregate accrual of $4,500 (2016 - $Nil) cash based directors fees, and
- Obligation to issue an aggregate 18,000 (2016 - Nil) common shares of the Company fair valued at $2,220.

Cash based amounts due to related parties

		January 31, 2017		October 31, 2016
CEO	$	51,500	$	35,000
CFO		23,551		5,513
An independent director		1,500		-
Related company of a former director		6,825		6,825
Total	$	83,376	$	47,338

The amounts due are non-interest bearing, unsecured and due on demand.

Settlement of Debt and Loan payable to Related Parties

On July 14, 2016, the Company issued a promissory note payable of $258,000 to a company of a relative of the former CEO (the "Lender"). This promissory note, is unsecured, has an interest rate of 5% per annum, and matured on August 31, 2016. Pursuant to the promissory note agreement, the Company paid the Lender a signing bonus of $25,000.

The loan, the accrued interest and the signing bonus were fully repaid in 2016. Included in interest and finance charges is $26,250 relating to this promissory note.

Disposition of assets

On March 5, 2015, the Company decided to end its operations in Switzerland and sold its Swiss subsidiary EasyMed Services S.A., to a company controlled by a director of the Company at $1. Details are as follows:

	Amount
	$
Assets sold (cash)	8,975
Liabilities assumed by the buyer	(49,034)
Net liabilities transferred	(40,059)
Proceeds received	1
Proceeds received – Net liabilities transferred	40,060
Other comprehensive loss recycle into profit and loss	(259,664)
Loss on disposition	(219,604)

Share Data

As at the date of this report, the Company had 8,843,332 common shares issued and outstanding. The Company has 25,000 stock options and 3,150,000 share purchase warrants outstanding that can be converted into the Company's common shares on a one-to-one basis.

Financial Instruments

The Company is exposed in varying degrees to a variety of financial instrument related risks. The Board of Directors approves and monitors the risk management processes, inclusive of documented investment policies, counterparty limits, and controlling and reporting structures. The type of risk exposure and the way in which such exposure is managed is provided as follows:

Credit risk

Credit risk is the risk that one party to a financial instrument will fail to discharge an obligation and cause the other party to incur a financial loss. The Company's primary exposure to credit risk is on its cash held in bank accounts and its trade receivables. Cash is deposited in bank accounts held with major banks in Canada. As most of the Company's cash is held by one bank there is a concentration of credit risk. This risk is managed by using major banks that are high credit quality financial institutions as determined by rating agencies.

Liquidity risk

risk is the risk that the Company will not be able to meet its financial obligations as they fall due. The Company has a planning and budgeting process in place to help determine the funds required to support the Company's normal operating requirements on an ongoing basis. The Company ensures that there are sufficient funds to meet its short-term business requirements, taking into account its anticipated cash flows from operations and its holdings of cash.

Historically, the Company's sole source of funding has been the issuance of equity securities for cash, primarily through private placements. The Company's access to financing is always uncertain. There can be no assurance of continued access to significant equity funding.

Foreign exchange risk
Foreign currency risk is the risk that the fair values of future cash flows of a financial instrument will fluctuate because they are denominated in currencies that differ from the respective functional currency. The Company is not exposed to foreign exchange risk.

Interest rate risk
Interest rate risk is the risk that the fair value of future cash flows of a financial instrument will fluctuate because of changes in market interest rates. The Company's exposure to interest rate risk is minimal.

Classification of financial instruments

Financial assets included in the statement of financial position are as follows:

	January 31, 2017	October 31, 2016
	$	$
Loans and receivables:		
Cash	3,022	3,022
	3,022	3,022

Financial liabilities included in the statement of financial position are as follows:

	January 31, 2017	October 31, 2016
	$	$
Accounts payable	37,455	32,187
Loans payable to related parties	83,376	47,338
Note payable	185,000	185,000
	305,831	264,525

Fair value
The fair values of the Company's financial assets and liabilities approximates the carrying amounts either due to their short-term nature or because the interest rates applied to measure their carrying amount approximate current market rates.

Off-Balance Sheet Arrangements

The Company does not have off-balance sheet arrangements.

Proposed Transaction

The Company does not have proposed transactions that may have material impact to the Company.

Subsequent Events

During April, 2017, the Company received $10,000 as subscription for 100,000 units of private placement. Each Unit is comprised of one common share and one-half share purchase warrant. Each full share purchase warrant will entitle the holder to acquire one additional common share in the capital of the Company at a price of $0.15 per share, for a period of two years from the date the Units are issued. If during the exercise period of the warrants, but after the resale restrictions on the shares have expired, the Company's shares trade at or above a weighted average trading price of $0.30 per share for 10 consecutive trading days, the Company may accelerate the expiry time of the warrants by giving written notice to warrant holders that the warrants will expire 30 days from the date of providing such notice.

Significant Accounting Policies including Change in Accounting Policies

Details of the Company's accounting policies, changes in accounting policies, and new accounting policies yet to implement can be refer to the Note 2 to the Company's financial statements for the three months ended January 31, 2017.

RISK FACTORS

Risks of the Company's business include the following:

New Business
The Company does not have any active business as at the date of this report. The Company has entered into a Development Agreement in April 2016 and will be in the new business of making investment in an on-line gaming platform. There is no guarantee the Company can develop this new business into a viable business on an on-going basis.

Key Personnel
The loss or departure of the Corporation's key management personnel would have a material impact on the performance of the Company.

Rule and Regulation Compliance
The Company is investing into online gaming platform located in the USA. The operations of these on-line gaming operations are regulated by the government where the platforms are operated and the users are located.

Although the online platform will be operated by the Skill, the partner of the Development Agreement, management of the Company will closely monitor the operations of these on-line platform in connection with the compliance of the law and regulations.

ADDITIONAL INFORMATION

The information provided in this MD&A is not intended to be a comprehensive review of all matters concerning the Company. This MD&A should be read in conjunction with other disclosure documents provided by the Company, which can be accessed at www.sedar.com

No securities commission or regulatory body has reviewed the accuracy or adequacy of the information presented herein.