

ProtoKinetix, Inc.
Form 10QSB/A
May 02, 2008

SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

FORM 10-QSB/A

(Mark One)

Quarterly Report Pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 for the quarterly period ended March 31, 2004 or

Transitional Report Under Section 13 or 15(d) of the Securities Exchange Act of 1934 for the transition period from _____ to _____.

Commission File No. 0-32917

PROTOKINETIX, INC.
a development stage corporation
(Name of small business issuer in its charter)
(formerly known as RJV NETWORK, INC.)

Nevada	94-3355026
(State or other Jurisdiction of Incorporation or Organization)	(IRS Employer Identification Number)

Suite 1500-885 West Georgia Street Vancouver, British Columbia Canada	V6C 3E8
(Address of Principal Executive Offices)	(Zip Code)

Issuer's Telephone Number
(604) 687-6607

Check whether the issuer (1) filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the Company was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days.

Yes No .

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Indicate by check mark whether the registrant is an accelerated filer (as defined in Rule 12b-2 of the Exchange Act).

Yes No .

State the number of shares outstanding of each of the issuer's classes of common equity, as of the latest practicable date: As of May 24, 2004, there were 26, 896,050 shares of the Company's USD \$0.0000053 par value common stock issued and outstanding.

Transitional Small Business Disclosure Format: Yes No .

This form 10-QSB/A for the period ended March 31, 2004 is being filed in order to amend incorrect financial statements on form 10-QSB for the period ending March 31, 2004.

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ProtoKinetix Inc.
a development stage corporation
(formerly known as RJV NETWORK, INC.)

Financial Statements

March 31, 2004

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PROTOKINETIX, INC. (formerly known as RJV Network, Inc.)
 (A Development Stage Company)
BALANCE SHEET
 March 31, 2004
 (Unaudited)
 See Notes to Financial Statements
 (Restated)

ASSETS	
Current Asset, as restated	
Cash	\$213,159
	\$ 213,159
LIABILITIES AND STOCKHOLDERS' EQUITY	
Current Liabilities	
Due to outside management consultants	\$ 135,349
Accounts payable	34,292
Accrued interest	6,300
Total current liabilities	175,941
Long-term Debt, related party	315,000
Total liabilities	490,941
Stockholders' Equity, as restated	
Common stock, \$.0000053 par value; 100,000,000 common shares authorized; 26,396,050 shares issued and outstanding	140
Common stock issuable; 2,000,000 shares	11
Additional paid-in capital	4,521,479
Deficit accumulated during the development stage, as restated	(4,799,412)
	(277,782)
	\$ 213,159

PROTOKINETIX, INC. (formerly known as RJV Network, Inc.)
 (A Development Stage Company)
 STATEMENTS OF OPERATIONS
 For the Three Months Ended March 31, 2004 and 2003, and for the Period From
 December 23, 1999 (Date of Inception) to March 31, 2004
 (Unaudited)
 See Notes to Financial Statements
 (Restated)

	Three Months Ended March 31, 2004	Three Months Ended March 31, 2003	Cumulative During the Development Stage
Revenues	\$ -	\$ -	-
General and administrative expenses			
Licenses, as restated	45,756		2,445,756
Professional fees	1,010,074		1,529,648
Consulting fees	7,626		669,016
Rent	5,937		28,437
Administrative fees	1,070		17,570
Promotional	1,287		13,130
Utilities	2,050		9,173
Research	9,532		9,532
Investor relations	11,744		11,744
Interest	6,300		6,300
Other	3,476		15,640
	1,104,852	-	4,755,946
Loss from continuing operations, restated	(1,104,852)	-	(4,755,946)
Discontinued Operations			
Loss from operations of the discontinued segment		(6,210)	(43,466)
Net loss, as restated	\$ (1,104,852)	\$ (6,210)	\$ (4,799,412)

Net loss per
share (basic
and fully
diluted), as
restated

Continuing operations, as restated	\$ (0.04)	\$ (0.00)
Discontinued operations	(0.00)	(0.00)
Net loss per common share	\$ (0.04)	\$ (0.00)

Weighted
average
number of
common
shares
outstanding

27,044,306	15,093,750
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PROTOKINETIX, INC. (formerly known as RJV Network, Inc.)
(A Development Stage Company)
STATEMENTS OF STOCKHOLDERS' EQUITY (DEFICIT)
For the Three Months Ended March 31, 2004, and for the Period From
December 23, 1999 (Date of Inception) to March 31, 2004
(Unaudited)
See Notes to Financial Statements
(Restated)

			Deficit
	Common Stock	Additional	Accumulated
	Issuable	Paid-in	During the
Common Stock			Development