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ADVANCED OXYGEN TECHNOLOGIES INC CIK: 0000352991

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10-Q

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Cover - shares	3 Months Ended Sep. 30, 2026	Nov. 09, 2026
Cover [Abstract]		
Entity Registrant Name	ADVANCED OXYGEN TECHNOLOGIES, INC.	
Entity Central Index Key	0000352991	
Document Type	10-Q	
Amendment Flag	false	
Current Fiscal Year End Date	--06-30	
Entity Small Business	true	
Entity Shell Company	false	
Entity Emerging Growth Company	false	
Entity Current Reporting Status	Yes	
Document Period End Date	Sep. 30, 2026	
Entity Filer Category	Non-accelerated Filer	
Document Fiscal Period Focus	Q1	
Document Fiscal Year Focus	2027	
Entity Common Stock Shares Outstanding		3,292,945
Document Quarterly Report	true	
Document Transition Report	false	
Entity File Number	0-9951	
Entity Incorporation State Country Code	DE	
Entity Tax Identification Number	91-1143622	
Entity Address Address Line 1	C/O Crossfield, Inc	
Entity Address Address Line 2	653 VT Route 12A	
Entity Address Address Line 3	PO Box 189	
Entity Address City Or Town	Randolph	
Entity Address State Or Province	VT	
Entity Address Postal Zip Code	05060	
City Area Code	212	
Local Phone Number	727-7085	
Security 12b Title	Common Stock, $0.01 Par Value	
Trading Symbol	AOXY	
Entity Interactive Data Current	Yes	

CONDENSED CONSOLIDATED BALANCE SHEETS - USD ($)	Sep. 30, 2026	Jun. 30, 2026
CURRENT ASSETS		
Cash	$ 29,968	$ 39,259
Property tax receivable	1,207	1,216
Total Current Assets	31,175	40,475
Property and equipment	612,455	616,768
TOTAL ASSETS	643,630	657,243
CURRENT LIABILITIES		
Accounts payable	8,025	8,100
Contract liabilities	3,166	3,189
Taxes payable	8,468	6,024
Advances from a related party	13,142	19,276

Notes payable, current portion	127,029	0
Total Current Liabilities	159,830	36,589
Long Term Liabilities		
Notes payable	0	127,029
Total Long-term Liabilities	0	127,029
Total Liabilities	159,830	163,618
STOCKHOLDERS' EQUITY-		
Common stock, par value $0.01; At September 30, 2026 and June 30, 2026, authorized 60,000,000 shares; issued and outstanding 3,292,945 shares and 3,292,945 shares, respectively	32,929	32,929
Additional paid-in capital	21,057,116	21,057,116
Accumulated other comprehensive income	46,643	53,193
Accumulated deficit	(20,652,938)	(20,649,663)
TOTAL STOCKHOLDERS' EQUITY	483,800	493,625
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	643,630	657,243
Series 2 Convertible Preferred Stock [Member]		
STOCKHOLDERS' EQUITY-		
Preferred stock, value	50	50
Series 3 Convertible Preferred Stock [Member]		
STOCKHOLDERS' EQUITY-		
Preferred stock, value	0	0
Series 5 Convertible Preferred Stock [Member]		
STOCKHOLDERS' EQUITY-		
Preferred stock, value	$ 0	$ 0

CONDENSED CONSOLIDATED BALANCE SHEETS (Parenthetical) - $ / shares	Sep. 30, 2026	Jun. 30, 2026
Common stock, par value	$ 0.01	$ 0.01
Common stock, shares authorized	60,000,000	60,000,000
Common stock, shares issued	3,292,945	3,292,945
Common stock, shares outstanding	3,292,945	3,292,945
Series 2 Convertible Preferred Stock [Member]		
Preferred stock, par value	$ 0.01	$ 0.01
Preferred stock, shares authorized	10,000,000	10,000,000
Preferred stock, shares issued	5,000	5,000
Preferred stock, shares outstanding	5,000	5,000
Series 3 Convertible Preferred Stock [Member]		
Preferred stock, par value	$ 0.01	$ 0.01
Preferred stock, shares authorized	1,670,000	1,670,000
Preferred stock, shares issued	0	0
Preferred stock, shares outstanding	0	0
Series 5 Convertible Preferred Stock [Member]		
Common stock, par value	$ 0	$ 0
Preferred stock, par value	$ 0	$ 0
Preferred stock, shares authorized	1	1
Preferred stock, shares issued	0	0
Preferred stock, shares outstanding	0	0

CONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS AND COMPREHENSIVE LOSS (Unaudited) - USD ($)	3 Months Ended	
	Sep. 30, 2026	Sep. 30, 2025
Revenues		
Rent Revenues	$ 12,092	$ 11,781
Total Revenues	12,092	11,781
Operating Expenses		
General and Administrative	1,554	1,294
Professional fees	12,000	11,460

Total Operating Expenses	13,554	12,754
Loss from operations	(1,462)	(973)
Loss Before Income Taxes	(1,462)	(973)
Income Tax Expense	1,813	2,472
Net Loss	$ (3,275)	$ (3,445)
Weighted Average number of common shares outstanding		
Basic	3,292,945	3,292,945
Diluted	3,292,945	3,292,945
Basic loss per Share	$ (0.00)	$ (0.00)
Dilutive loss per Share	$ (0.00)	$ (0.00)
OTHER COMPREHENSIVE LOSS		
NET LOSS	$ (3,275)	$ (3,445)
Foreign Currency Translation Adjustments	(6,550)	637
TOTAL COMPREHENSIVE INCOME (LOSS)	$ (9,825)	$ (2,808)

CONDENSED CONSOLIDATED STATEMENTS OF STOCKHOLDERS EQUITY (Unaudited) - USD ($)	Total	Preferred Stock Convertible Series 2	Common Stock	Additional Paid In Capital	Accumulated Deficit	Accumulated Other Comprehensive Income (Loss)
Balance, shares at Jun. 30, 2025		5,000	3,292,945			
Balance, amount at Jun. 30, 2025	$ 415,614	$ 50	$ 32,929	$ 21,057,116	$ (20,752,633)	$ 78,152
Net loss	(3,445)	0	0	0	(3,445)	0
Foreign Currency Translation Adjustment	637	$ 0	$ 0	0	0	637
Balance, shares at Sep. 30, 2025		5,000	3,292,945			
Balance, amount at Sep. 30, 2025	412,806	$ 50	$ 32,929	21,057,116	(20,756,078)	78,789
Balance, shares at Jun. 30, 2026		5,000	3,292,945			
Balance, amount at Jun. 30, 2026	493,625	$ 50	$ 32,929	21,057,116	(20,649,663)	53,193
Net loss	(3,275)	0	0	0	(3,275)	0
Foreign Currency Translation Adjustment	(6,550)	$ 0	$ 0	0	0	(6,550)
Balance, shares at Sep. 30, 2026		5,000	3,292,945			
Balance, amount at Sep. 30, 2026	$ 483,800	$ 50	$ 32,929	$ 21,057,116	$ (20,652,938)	$ 46,643

CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS (Unaudited) - USD ($)	3 Months Ended	
	Sep. 30, 2026	Sep. 30, 2025
Cash flows from operating activities:		
Net income	$ (3,275)	$ (3,445)
Adjustments to reconcile net income to net cash provided by operating activities		
Expenses paid on behalf of the company by a related party	13,350	7,200
Changes in operating assets and liabilities		
Accounts payable	(75)	5,010
Taxes payable	2,507	1,853
Accrued expenses	0	(182)
Net cash provided by operating activities	12,507	10,436
Cash flow from financing activities:		
Repayment of related party debt	(21,658)	(22,221)
Repayment of long-term debt	0	0
Net cash used in financing activities	(21,658)	(22,221)
Change due to Foreign Currency Translation	(140)	106
NET CHANGE IN CASH	(9,291)	(11,679)
Cash at beginning of period	39,259	57,225
Cash at end of period	29,968	45,546
Supplemental Disclosures of Cash Flow Information		
Cash paid for Interest	0	0
Cash paid for Income Taxes	$ 0	$ 415

Insider Trading Arrangements	3 Months Ended Sep. 30, 2026

Insider Trading Arrangements [Line Items]	
Rule 10b5-1 Arrangements Adopted [Flag]	false
Rule 10b5-1 Arrangements Terminated [Flag]	false
Non-Rule 10b5-1 Arrangements Adopted [Flag]	false
Non-Rule 10b5-1 Arrangements Terminated [Flag]	false

ORGANIZATION AND LINE OF BUSINESS	3 Months Ended Sep. 30, 2026
ORGANIZATION AND LINE OF BUSINESS	
ORGANIZATION AND LINE OF BUSINESS	**NOTE 1 - ORGANIZATION AND LINE OF BUSINESS:**

Organization:

Advanced Oxygen Technologies Inc, ("Advanced Oxygen Technologies", "AOXY", or the "Company"), was incorporated in Delaware in 1981 under the name Aquanautics Corporation and was, from 1985 until May 1995, a startup stage specialty materials company producing new oxygen control technologies. From May of 1995 through December of 1997 the Company had minimal operations and was seeking funding for operations and companies to which it could merge or acquire. In March of 1998 the Company began operations again in California. From 1998 through 2000, the business produced and sold CD-ROMS for conference events, advertisement sales on the CD's, database management and event marketing all associated with conference events. From 2000 through March of 2003, the business consisted solely of database management. From 2003 through April 2005, the business operations were derived totally from the Company's wholly owned business, IP Service, ApS, a Danish IP security vulnerability company ("IP Service"). Since then, business operations have been solely derived from its wholly owned subsidiaries Anton Nielsen Vojens, ApS ("ANV"), Sharx Inc. and its wholly owned subsidiary Sharx DK ApS (collectively "Sharx").

Lines of Business:

Advanced Oxygen Technologies, Inc. operations are derived from its wholly owned subsidiaries Anton Nielsen Vojens, ApS ("ANV"), Sharx Inc. and its wholly owned subsidiary Sharx DK ApS.

ANV is a Danish company that owns commercial real estate in Vojens, Denmark. ANV's revenues are derived solely from the lease revenue from its real estate. Circle K Denmark A/S, formerly StatOil A/S, leases the facility from ANV. The lease expires in 2027 and automatically extends for 6 months.

Sharx Inc. is a Wyoming corporation incorporated in April 2020 and operations are derived from its wholly owned subsidiary Sharx DK ApS.

Sharx DK ApS is a Danish company, incorporated in April 2020. On June 30, 2020, Sharx DK ApS, entered into a Distribution Agreement (the "Distribution Agreement") with a third party vendor, Cleaver ApS, a Danish corporation ("Cleaver"), whereby Cleaver has appointed the Company as Cleaver's nonexclusive distributor of its products in Europe, South America and North America. Cleaver is a manufacturer of a line of products for the logistics and cargo industry. Sharx had no activity for the period ending September 30, 2026.

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES	3 Months Ended Sep. 30, 2026
SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES	
SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES	**NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:**

Principles of Consolidation:

The accompanying consolidated financial statements include the accounts of the Company and its wholly-owned subsidiaries (ANV and Sharx), after elimination of all intercompany accounts, transactions, and profits. These financial statements are condensed interim statements that include all normal recurring adjustments needed for fair presentation, should be read with the 10-K, and are not necessarily indicative of full-year results

Basis of Presentation:

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires our management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Actual results could differ from those estimates. The Company's fiscal year end is June 30.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires our management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Actual results could differ from those estimates.

Revenue Recognition:

Revenue from Contracts with Customers

The Company recognizes revenues under Accounting Standards Codification ("ASC") 842 Leases ("ASC 842") and ASC 606 Revenue from Contracts with Customers ("ASC 606") for our rental revenue and commission revenue.

Rental Revenue

Rental revenue is derived from the Commercial Property lease in which quarterly payments are received pursuant to the property lease which is in effect until 2026. We recognize revenue when we have satisfied a performance obligation by transferring control over a product or delivering a service to a client. We measure revenue based upon the consideration set forth in an arrangement or contract with a client. We recognize revenue from these services when the services are completed. If we are paid in advance for these services, we record such payment as a contract liability until we complete the services. As of September 30, 2026 the Company recorded $3,166 of contract liabilities in connection to rental revenues.

The Company leases land to a customer. We, as a lessor, retain substantially all of the risks and benefits of ownership of the investment properties and account for our leases as operating leases. We accrue fixed lease income on a straight-line basis over the terms of the leases when we believe substantially all lease income, including the related straight-line rent receivable, is probable of collection. For our leases, we receive a fixed payment from the customer which is recognized as lease income on a straight-line basis over the term of the lease beginning with the adoption of ASC 842.

In April 2020, the FASB staff released guidance focused on treatment of concessions related to the effects of COVID-19 on the application of lease modification guidance in Accounting Standards Codification (ASC) 842, "Leases." The guidance provides a practical expedient to forgo the associated reassessments required by ASC 842 when changes to a lease result in similar or lower future consideration. We have elected to generally account for rent abatements as negative variable lease consideration in the period granted, or in the period we determine we expect to grant an abatement. Further abatements granted in the future will reduce lease income in the period we grant, or determine we expect to grant, an abatement. We have not agreed to any deferral or abatement arrangements with any of our customers.

The Company has elected to exclude short-term leases from the recognition requirements of ASC 842. A lease is short-term if, at the commencement date, it has a term of less than or equal to one year. Lease expense related to short-term leases is recognized on a straight-line basis over the lease term.

Commission revenue

For our commission revenue, we recognize revenue under the five steps in Topic 606, which are as follows: 1) identify the contract with the customer; 2) identify the performance obligations in the contract; 3) determine the transaction price; 4) allocate the transaction price to the performance obligations; and 5) recognize revenue when (or as) performance obligations are satisfied.

The Company's source of commission revenue is from the Company's subsidiary Sharx in which quarterly payments are received when the customer pre-pays or pays upon the date products are drop shipped from the manufacturer pursuant to a non-exclusive distribution agreement. At such time the products are drop shipped, the Company's performance obligation has been satisfied and revenue is recorded. The Company has determined that it is an agent of the manufacturer and collects commission revenue at or before the delivery of product (See Note 3 for further details).

Cash and Cash Equivalents:

For purposes of the statement of cash flows, the Company considers all highly-liquid investments purchased with original maturities of three months or less to be cash equivalents.

The Company maintains its cash in bank deposit accounts which, at September 30, 2026 did not exceed federally insured limits. The Company has not experienced any losses in such accounts and believes that it is not exposed to any significant credit risk on such amounts.

Property and Equipment:

Land is recognized at cost. Land is carried at cost less accumulated impairment losses.

Foreign currency translation:

Foreign currency transactions are translated applying the current rate method. Assets and liabilities are translated at current rates. Stockholders' equity accounts are translated at the appropriate historical rates and revenue and expenses are translated at weighted average rates for the year.

Foreign currency transactions:

The Company applies the guidelines as set out in Section 830-20-35 of the FASB Accounting Standards Codification ("Section 830-20-35") for foreign currency transactions. Pursuant to Section 830-20-35 of the FASB Accounting Standards Codification, foreign currency transactions are transactions denominated in currencies other than U.S. Dollar, the Company's reporting currency. Foreign currency transactions may produce receivables or payables that are fixed in terms of the amount of foreign currency that will be received or paid. A change in exchange rates between the reporting currency and the currency in which a transaction is denominated increases or decreases the expected amount of reporting currency cash flows upon settlement of the transaction. That increase or decrease in expected reporting currency cash flows is a foreign currency transaction gain or loss that generally shall be included in determining net income for the period in which the exchange rate changes. Likewise, a transaction gain or loss (measured from the transaction date or the most recent intervening balance sheet date, whichever is later) realized upon settlement of a foreign currency transaction generally shall be included in determining net income for the period in which the transaction is settled. The exceptions to this requirement for inclusion in net income of transaction gains and losses pertain to certain intercompany transactions and to transactions that are designated as, and effective as, economic hedges of net investments and foreign currency commitments. Pursuant to Section 830-20-25 of the FASB Accounting Standards Codification, the following shall apply to all foreign currency transactions of an

enterprise and its investees: (a) at the date the transaction is recognized, each asset, liability, revenue, expense, gain, or loss arising from the transaction shall be measured and recorded in the functional currency of the recording entity by use of the exchange rate in effect at that date as defined in section 830-10-20 of the FASB Accounting Standards Codification; and (b) at each balance sheet date, recorded balances that are denominated in currencies other than the functional currency or reporting currency of the recording entity shall be adjusted to reflect the current exchange rate.

The Company's wholly owned subsidiary ANV uses the Danish Krone, DKK as its reporting currency as well as its functional currency.

The wholly owned subsidiary Sharx DK ApS uses the US Dollar as its reporting currency as well as its functional currency and from time to time has transactions in foreign currencies. The change in exchange rates between the U.S. Dollar, the Company's reporting and functional currency and the foreign currency, the currency in which a transaction is denominated increases or decreases the expected amount of reporting currency cash flows upon settlement of the transaction. That increase or decrease in expected reporting currency cash flows is a foreign currency transaction gain or loss that generally is included in determining net income (loss) for the period in which the exchange rate changes.

Income Taxes:

The Company accounts for income taxes under the asset and liability method of accounting. Under this method, deferred tax assets and liabilities are recognized for the future tax consequences attributable to differences between the financial statement carrying amounts of existing assets and liabilities and their respective tax bases. Deferred tax assets and liabilities are measured using enacted tax rates expected to apply to taxable income in the years in which those temporary differences are expected to be recovered or settled. The effect on deferred tax assets and liabilities of a change in tax rates is recognized in income in the period that includes the enactment date. A valuation allowance is required when it is less likely than not that the Company will be able to realize all or a portion of its deferred tax assets. Because it is doubtful that the net operating losses of recent years will ever be used, a valuation allowance has been recognized equal to the tax benefit of net operating losses generated.

Earnings per Share:

Basic earnings per share is computed by dividing income available to common shareholders by the weighted-average number of common shares available. Diluted earnings per share is computed similar to basic earnings per share except that the denominator is increased to include the number of additional common shares that would have been outstanding if the potential common shares had been issued and if the additional common shares were anti-dilutive. As of September 30, 2026, and September 30, 2025 there were 10,000 and 10,000, potential anti-dilutive shares that need to be considered as common share equivalents and because of the net loss for September 30, 2026 and 2025, the effect of these potential common shares is anti-dilutive.

Stock-Based Compensation:

The Company records stock-based compensation in accordance with ASC 718, Compensation. All transactions in which goods or services are the consideration received for the issuance of equity instruments are accounted for based on the fair value of the consideration received or the fair value of the equity instrument issued, whichever is more reliably measurable. Equity instruments issued to employees and the cost of the services received as consideration are measured and recognized based on the fair value of the equity instruments issued and are recognized over the employees required service period, which is generally the vesting period.

Concentrations of Credit Risk:

Financial instruments that potentially subject the Company to major credit risk consist principally of a single subsidiary of Anton Nielsen Vojens ApS. ANV's rent revenues are derived from one customer. The Company's commission

revenues are subject to concentration risk as the commission revenues are derived from one product.

Other recent accounting pronouncements issued by the FASB did not or are not believed by management to have a material impact on the Company's present or future financial statements.

REVENUE

REVENUE
REVENUE

3 Months Ended
Sep. 30, 2026

NOTE 3 - REVENUE:

The Company's subsidiary, Anton Nielsen Vojens, ApS has one customer who is a non-related party and leases property from the Company. Rent revenues related to the operating lease are recognized as incurred. The Company's subsidiary Sharx DK ApS had zero retail customers for the three month period ending September 30, 2026 and zero for the three month period ending September 30, 2025. The Company has determined that is an agent of the manufacturer and collects commission revenue at or before the delivery of product.

The Company disaggregates revenues by revenue type and geographic location. See the below tables:

	Three Months Ended September 30,	
Revenue Type	**2026**	**2025**
Real Estate Rental	$ 12,092	$ 11,781
Commission Revenues	-	-
Total Sales by Revenue Type	$ 12,092	$ 11,781

The Company's derives revenues from 100% of foreign revenues. For the period ending September 30, 2026 and September 30, 2025 the major geographic concentrations were as follows:

	Geographic Regions for the Three Months Ended September 30,	
Revenue Type	**2026**	**2025**
International	$ 12,092	$ 11,781
Domestic	-	-
Total Sales by Geographic Location	$ 12,092	$ 11,781

PROPERTY AND EQUIPMENT

PROPERTY AND EQUIPMENT
PROPERTY AND EQUIPMENT

3 Months Ended
Sep. 30, 2026

NOTE 4 - PROPERTY AND EQUIPMENT:

The Land owned by the Company's wholly owned subsidiary constitutes the largest asset of the Company. During the period ending September 30, 2026 the Company recorded a decrease in the carrying value of the Land of $(4,313), due to the currency translation difference. The carrying value of the Land of the Company was as follows:

	Carrying Value of Land at	
	September 30, 2026	**June 30, 2026**
US Dollars	$ 612,455	$616,768

RELATED PARTY TRANSACTIONS

RELATED PARTY TRANSACTIONS
RELATED PARTY TRANSACTIONS

3 Months Ended
Sep. 30, 2026

NOTE 5 - RELATED PARTY TRANSACTIONS:

Crossfield, Inc., a company of which the CEO, Robert Wolfe is an officer and director, has made advances to the Company which are not collateralized, non-interest bearing, and payable upon demand. At September 30, 2026 and June 30, 2026, the Company had a balance of $13,142 and $19,276 respectively. During the three-month period ended September 30, 2026 and 2025, expenses paid on behalf of the Company were $13,350 and $7,200, respectively. The Company repaid $21,658 of the advancement during the three month period ending September 30, 2026, and repaid $15,021 during the three month period ending September 30, 2025.

NOTES PAYABLE

NOTES PAYABLE
NOTES PAYABLE

3 Months Ended
Sep. 30, 2026

NOTE 6 - NOTES PAYABLE:

During 2006, the Company issued a promissory note ("Note") for $650,000, payable to the Borkwood Development Ltd, a previous shareholder of the Company ("Seller"), payable and amortized monthly and carrying an interest at 5% per year. The Company has the right to prepay the note at any time with a notice of 14 days. To secure the payment of principal and interest the Sellers will receive a perfect lien and security interest in the Shares in the company ANV until the note with accrued interest is paid in full, and, 2) In the case that the Note has not been repaid within 12 months from the day of closing the Sellers have the right to convert the debt to common stock of Advanced Oxygen Technologies, Inc. in an amount of non-diluted shares calculated on the conversion Date, equal to the lesser of : a) Six hundred and Fifty thousand (650,000) or the Purchase Price minus the principal payments made by the buyer, whichever is greater, divided by the previous ten day closing price of AOXY as quoted on the national exchange, or b) Fifteen million shares, whichever is lesser. The Note has been extended until July 1, 2027 prior to period end and interest waived through the period ending June 30, 2027. As of September 30, 2026, the unpaid balance was $127,029.

The Company's commitments and contingencies are $127,029 for 2026. See below table for the years 2026 through 2027 with total principal payments due on outstanding notes payable of $127,029. The amounts stated reflect the Company's commitments in the currencies that those commitments were made and the amounts are an estimate of what the US dollar amount would be if the currency rates did not change.

Fiscal Year Ending	Amount
2027	-
2028	127,029
Total	$127,029
Less: Long-term portion of notes payable	-
Notes payable, current portion	$127,029

The amounts stated reflect the Company's commitments in the currencies that those commitments were made and the amounts are an estimate of what the US dollar amount would be if the currency rates did not change going forward.

STOCKHOLDERS EQUITY

STOCKHOLDERS EQUITY
STOCKHOLDERS' EQUITY

3 Months Ended
Sep. 30, 2026

NOTE 7 - STOCKHOLDERS' EQUITY:

Common Stock:

The Company is authorized to issue 60,000,000 shares of Common stock, par value $0.01; At September 30, 2026 and June 30, 2026 there

were 3,292,945 and 3,292,945 shares issued and outstanding, respectively.

Preferred Stock:

Series 2 Convertible Preferred Stock:

The Company is authorized to issue 10,000,000 shares of $0.01 par value of series 2 convertible preferred stock. Each Series 2 preferred share also includes one warrant to purchase two common shares for $5.00. The warrants are exercisable over a three-year period. In the event of the liquidation of the Company, holders of Series 2 preferred stock would be entitled to receive $5.00 per share, plus any unpaid dividends declared on the Series 2 preferred stock from the funds remaining after the Company's creditors, including directors, have been paid. There have been no dividends declared. There are 177,000 Series 2 Convertible Preferred shares designated. As of September 30, 2026, and June 30, 2026 there are 5,000 shares issued, which are convertible into 10,000 common shares. There are no warrants outstanding that have been issued in connection with these preferred shares.

Series 3 Convertible Preferred Stock:

The Company has designated 1,670,000 shares of series 3 convertible preferred stock with a par value $0.01. Each share automatically converts on March 2, 2000 into either (a) one (1) share of the Company's common stock if the average closing price of the common stock during the ten trading days immediately prior to March 1, 2000 is equal to or greater than sixty-six cents ($0.66) per share, or (b) one and one-half (1 1/2) shares of common stock if the average closing price of the common stock during the ten trading days immediately prior March 1, 2000 is less than sixty-six cents ($0.66) per share. There were zero shares of Series 3 Convertible Preferred Stock converted to common stock. There are zero shares issued and outstanding at September 30, 2026 and June 30, 2026.

Series 5 Convertible Preferred Stock:

The Company has designated 1 share of series 5 convertible preferred stock, no par value. There is 1 Series 5 Convertible Preferred shares designated. The shares are collectively convertible to common stock of the Company on March 5, 2004, in an amount equal to the greater of a.) 290,000 shares divided by the ten day closing price, prior to the date of acquisition of IPS, of the Company's common stock as quoted on the national exchange and not to exceed twenty million shares, or b.) six million shares. There were zero shares of Series 5 Convertible Preferred Stock converted to common stock. There are zero shares issued and outstanding at September 30, 2026 and June 30, 2026.

SEGMENT AND GEORAPHIC INFORMATION	3 Months Ended Sep. 30, 2026
SEGMENT AND GEORAPHIC INFORMATION	
SEGMENT AND GEORAPHIC INFORMATION	

NOTE 8 - SEGMENT AND GEOGRAPHIC INFORMATION:

Segment Performance

The Company operates its business through three reportable segments. Our Chief Executive Officer (CEO) acts as our Chief Operating Decision Maker (CODM). The CODM reviews financial information presented on a segment basis for the purposes of allocating resources, evaluating financial performance, and making strategic operational decisions. The primary measure of segment profitability utilized by our CODM is Segment Operating Income, which excludes unallocated corporate expenses, interest income/expense, and income taxes.

We have three reporting segments:

- The ANV lease segment which leases land in Denmark by long term leases.
- The Sharx's segment which generate commissions for the sale cargo security products.
- The Corporate segment, Advanced Oxygen Technologies, Inc. which does not generate revenues, but has administrative expenses.

The following table summarizes financial information regarding each reportable segment's results of operations for the periods presented:

	Three Months Ending September 30,	
	2026	2025
Revenue by segment		
Lease revenues	$ 12,092	$ 11,781
Commission revenues from security product sales	-	-
Corporate revenues	-	-
Total revenue	$ 12,092	$ 11,781
Segment profitability		
Lease income (loss)	$ 11,813	$ 11,237
Commission income (loss) from security product sales	-	-
Corporate income (loss)	(13,275)	(12,210)
Total segment profitability	$ (1,462)	$ (3,445)

The following table presents net sales, based on the location in which the sale originated, and long-lived assets, representing property, plant and equipment, net of related depreciation, by geographic region. All of the assets are land that are held by the Company's subsidiary, ANV.

Three Months Ending September 30:	2026	2025
Net Sales		
United States	$ -	$ -
Denmark	12,092	11,781
Total	$ 12,092	$ 11,781

As of September 30, 2026 and June 30, 2026	Sept 30, 2026	June 30, 2026
Long-Lived Assets		
United States	$ -	$ -
Denmark	612,455	616,768
Total	$612,455	$616,768

Three Months Ending September 30, 2026

	ANV	Sharx	Corporate	Total
Net sales	$ 12,092	$ -	$ -	$ 12,092
Operating income	$ 11,813	$ -	$ (13,275)	$ (1,462)
Interest expense	$ -	$ -	$ -	$ -
Total assets	$643,480	$ -	$ 150	$643,630

Three Months Ending September 30, 2025

	ANV	Sharx	Corporate	Total
Net sales	$ 11,781	$ -	$ -	$ 11,781
Operating (loss) income	$ 11,237	$ -	$ (12,210)	$ (973)
Interest expense	$ -	$ -	$ -	$ -
Total assets	$681,062	$ -	$ 150	$681,212

SUBSEQUENT EVENTS

SUBSEQUENT EVENTS
SUBSEQUENT EVENTS

3 Months Ended
Sep. 30, 2026

NOTE 9 - SUBSEQUENT EVENTS:

In accordance with ASC 855-10, Company management reviewed all material events through the date of this report.

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Policies)

3 Months Ended
Sep. 30, 2026

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Principles of Consolidation

The accompanying consolidated financial statements include the accounts of the Company and its wholly-owned subsidiaries (ANV and Sharx), after elimination of all intercompany accounts, transactions, and profits. These financial statements are condensed interim statements that include all normal recurring adjustments needed for fair presentation, should be read with the 10-K, and are not necessarily indicative of full-year results

Basis of Presentation

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires our management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Actual results could differ from those estimates. The Company's fiscal year end is June 30.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires our management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Actual results could differ from those estimates.

Revenue Recognition

Revenue from Contracts with Customers

The Company recognizes revenues under Accounting Standards Codification ("ASC") 842 Leases ("ASC 842") and ASC 606 Revenue from Contracts with Customers ("ASC 606") for our rental revenue and commission revenue.

Rental Revenue

Rental revenue is derived from the Commercial Property lease in which quarterly payments are received pursuant to the property lease which is in effect until 2026. We recognize revenue when we have satisfied a performance obligation by transferring control over a product or delivering a service to a client. We measure revenue based upon the consideration set forth in an arrangement or contract with a client. We recognize revenue from these services when the services are completed. If we are paid in advance for these services, we record such payment as a contract liability until we complete the services. As of September 30, 2026 the Company recorded $3,166 of contract liabilities in connection to rental revenues.

The Company leases land to a customer. We, as a lessor, retain substantially all of the risks and benefits of ownership of the investment properties and account for our leases as operating leases. We accrue fixed lease income on a straight-line basis over the terms of the leases when we believe substantially all lease income, including the related straight-line rent receivable, is probable of collection. For our leases, we receive a fixed payment from the customer which is recognized as lease income on a straight-line basis over the term of the lease beginning with the adoption of ASC 842.

In April 2020, the FASB staff released guidance focused on treatment of concessions related to the effects of COVID-19 on the application of lease modification guidance in Accounting Standards Codification (ASC) 842, "Leases." The guidance provides a practical expedient to forgo the associated reassessments required by ASC 842 when changes to a lease result in similar or lower future consideration. We have elected to generally account for rent abatements as negative variable lease consideration in the period granted, or in the period we determine we expect to grant an abatement. Further abatements granted in the future will reduce lease income in the period we grant, or determine we expect to grant, an abatement. We have not agreed to any deferral or abatement arrangements with any of our customers.

The Company has elected to exclude short-term leases from the recognition requirements of ASC 842. A lease is short-term if, at the commencement date, it has a term of less than or equal to one year. Lease expense related to short-term leases is recognized on a straight-line basis over the lease term.

Commission revenue

	For our commission revenue, we recognize revenue under the five steps in Topic 606, which are as follows: 1) identify the contract with the customer; 2) identify the performance obligations in the contract; 3) determine the transaction price; 4) allocate the transaction price to the performance obligations; and 5) recognize revenue when (or as) performance obligations are satisfied. The Company's source of commission revenue is from the Company's subsidiary Sharx in which quarterly payments are received when the customer pre-pays or pays upon the date products are drop shipped from the manufacturer pursuant to a non-exclusive distribution agreement. At such time the products are drop shipped, the Company's performance obligation has been satisfied and revenue is recorded. The Company has determined that it is an agent of the manufacturer and collects commission revenue at or before the delivery of product (See Note 3 for further details).
Cash and Cash Equivalents	For purposes of the statement of cash flows, the Company considers all highly-liquid investments purchased with original maturities of three months or less to be cash equivalents. The Company maintains its cash in bank deposit accounts which, at September 30, 2026 did not exceed federally insured limits. The Company has not experienced any losses in such accounts and believes that it is not exposed to any significant credit risk on such amounts.
Property and Equipment	Land is recognized at cost. Land is carried at cost less accumulated impairment losses.
Foreign Currency Translation	Foreign currency transactions are translated applying the current rate method. Assets and liabilities are translated at current rates. Stockholders' equity accounts are translated at the appropriate historical rates and revenue and expenses are translated at weighted average rates for the year.
Foreign Currency Transactions	The Company applies the guidelines as set out in Section 830-20-35 of the FASB Accounting Standards Codification ("Section 830-20-35") for foreign currency transactions. Pursuant to Section 830-20-35 of the FASB Accounting Standards Codification, foreign currency transactions are transactions denominated in currencies other than U.S. Dollar, the Company's reporting currency. Foreign currency transactions may produce receivables or payables that are fixed in terms of the amount of foreign currency that will be received or paid. A change in exchange rates between the reporting currency and the currency in which a transaction is denominated increases or decreases the expected amount of reporting currency cash flows upon settlement of the transaction. That increase or decrease in expected reporting currency cash flows is a foreign currency transaction gain or loss that generally shall be included in determining net income for the period in which the exchange rate changes. Likewise, a transaction gain or loss (measured from the transaction date or the most recent intervening balance sheet date, whichever is later) realized upon settlement of a foreign currency transaction generally shall be included in determining net income for the period in which the transaction is settled. The exceptions to this requirement for inclusion in net income of transaction gains and losses pertain to certain intercompany transactions and to transactions that are designated as, and effective as, economic hedges of net investments and foreign currency commitments. Pursuant to Section 830-20-25 of the FASB Accounting Standards Codification, the following shall apply to all foreign currency transactions of an enterprise and its investees: (a) at the date the transaction is recognized, each asset, liability, revenue, expense, gain, or loss arising from the transaction shall be measured and recorded in the functional currency of the recording entity by use of the exchange rate in effect at that date as defined in section 830-10-20 of the FASB Accounting Standards Codification; and (b) at each balance sheet date, recorded balances that are denominated in currencies other than the functional currency or reporting currency of the recording entity shall be adjusted to reflect the current exchange rate. The Company's wholly owned subsidiary ANV uses the Danish Krone, DKK as its reporting currency as well as its functional currency. The wholly owned subsidiary Sharx DK ApS uses the US Dollar as its reporting currency as well as its functional currency and from time to time has transactions in foreign currencies. The change in exchange rates between the U.S. Dollar, the Company's reporting and functional currency and the foreign currency, the currency in which a transaction is denominated increases or decreases the expected amount of reporting currency cash flows upon settlement of the

	transaction. That increase or decrease in expected reporting currency cash flows is a foreign currency transaction gain or loss that generally is included in determining net income (loss) for the period in which the exchange rate changes.
Income Taxes	The Company accounts for income taxes under the asset and liability method of accounting. Under this method, deferred tax assets and liabilities are recognized for the future tax consequences attributable to differences between the financial statement carrying amounts of existing assets and liabilities and their respective tax bases. Deferred tax assets and liabilities are measured using enacted tax rates expected to apply to taxable income in the years in which those temporary differences are expected to be recovered or settled. The effect on deferred tax assets and liabilities of a change in tax rates is recognized in income in the period that includes the enactment date. A valuation allowance is required when it is less likely than not that the Company will be able to realize all or a portion of its deferred tax assets. Because it is doubtful that the net operating losses of recent years will ever be used, a valuation allowance has been recognized equal to the tax benefit of net operating losses generated.
Earnings per Share	Basic earnings per share is computed by dividing income available to common shareholders by the weighted-average number of common shares available. Diluted earnings per share is computed similar to basic earnings per share except that the denominator is increased to include the number of additional common shares that would have been outstanding if the potential common shares had been issued and if the additional common shares were anti-dilutive. As of September 30, 2026, and September 30, 2025 there were 10,000 and 10,000, potential anti-dilutive shares that need to be considered as common share equivalents and because of the net loss for September 30, 2026 and 2025, the effect of these potential common shares is anti-dilutive.
Stock-based Compensation	The Company records stock-based compensation in accordance with ASC 718, Compensation. All transactions in which goods or services are the consideration received for the issuance of equity instruments are accounted for based on the fair value of the consideration received or the fair value of the equity instrument issued, whichever is more reliably measurable. Equity instruments issued to employees and the cost of the services received as consideration are measured and recognized based on the fair value of the equity instruments issued and are recognized over the employees required service period, which is generally the vesting period.
Concentrations of Credit Risk	Financial instruments that potentially subject the Company to major credit risk consist principally of a single subsidiary of Anton Nielsen Vojens ApS. ANV's rent revenues are derived from one customer. The Company's commission revenues are subject to concentration risk as the commission revenues are derived from one product. Other recent accounting pronouncements issued by the FASB did not or are not believed by management to have a material impact on the Company's present or future financial statements.

REVENUE (Tables)

	3 Months Ended Sep. 30, 2026

REVENUE

Schedule of disaggregates revenue

Revenue Type	Three Months Ended September 30, 2026	2025
Real Estate Rental	$12,092	$11,781
Commission Revenues	-	-
Total Sales by Revenue Type	$12,092	$11,781

Schedule of major geographic concentrations

Revenue Type	Geographic Regions for the Three Months Ended September 30, 2026	2025
International	$12,092	$11,781
Domestic	-	-
Total Sales by Geographic Location	$12,092	$11,781

PROPERTY EQUIPMENT (Tables)

3 Months Ended
Sep. 30, 2026

PROPERTY AND EQUIPMENT

Schedule of value of property and equipment

	Carrying Value of Land at	
	September 30, 2026	June 30, 2026
US Dollars	$ 612,455	$616,768

NOTES PAYABLE (Tables)

3 Months Ended
Sep. 30, 2026

NOTES PAYABLE

Schedule of long term debt

Fiscal Year Ending	Amount
2027	-
2028	127,029
Total	$127,029
Less: Long-term portion of notes payable	-
Notes payable, current portion	$127,029

SEGMENT AND GEOGRAPHIC INFORMATION (Tables)

3 Months Ended
Sep. 30, 2026

SEGMENT AND GEORAPHIC INFORMATION

Schedule of segment reporting information

	Three Months Ending September 30,	
	2026	2025
Revenue by segment		
Lease revenues	$ 12,092	$ 11,781
Commission revenues from security product sales	-	-
Corporate revenues	-	-
Total revenue	$ 12,092	$ 11,781
Segment profitability		
Lease income (loss)	$ 11,813	$ 11,237
Commission income (loss) from security product sales	-	-
Corporate income (loss)	(13,275)	(12,210)
Total segment profitability	$ (1,462)	$ (3,445)

Three Months Ending September 30:	2026	2025
Net Sales		
United States	$ -	$ -
Denmark	12,092	11,781
Total	$ 12,092	$ 11,781

As of September 30, 2026 and June 30, 2026	Sept 30, 2026	June 30, 2026
Long-Lived Assets		
United States	$ -	$ -
Denmark	612,455	616,768
Total	$612,455	$616,768

Three Months Ending September 30, 2026

	ANV	Sharx	Corporate	Total
Net sales	$ 12,092	$ -	$ -	$ 12,092
Operating income	$ 11,813	$ -	$ (13,275)	$ (1,462)
Interest expense	$ -	$ -	$ -	$ -
Total assets	$643,480	$ -	$ 150	$643,630

Three Months Ending September 30, 2025

	ANV	Sharx	Corporate	Total

Net sales	$ 11,781	$ -	$ -	$ 11,781
Operating (loss) income	$ 11,237	$ -	$ (12,210)	$ (973)
Interest expense	$ -	$ -	$ -	$ -
Total assets	$681,062	$ -	$ 150	$681,212

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Details Narrative) - USD ($)	3 Months Ended		
	Sep. 30, 2026	Sep. 30, 2025	Jun. 30, 2026
SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES			
Contract liabilities	$ 3,166		$ 3,189
Potential anti-dilutive shares	10,000	10,000	

REVENUE (Details) - USD ($)	3 Months Ended	
	Sep. 30, 2026	Sep. 30, 2025
Total revenue	$ 12,092	$ 11,781
Commission Revenues [Member]		
Total revenue	0	0
Real Estate Rental [Member]		
Total revenue	$ 12,092	$ 11,781

REVENUE (Details 1) - USD ($)	3 Months Ended	
	Sep. 30, 2026	Sep. 30, 2025
Total revenue	$ 12,092	$ 11,781
International [Member]		
Total revenue	12,092	11,781
Domestic [Member]		
Total revenue	$ 0	$ 0

PROPERTY AND EQUIPMENT (Details) - USD ($)	Sep. 30, 2026	Jun. 30, 2026
PROPERTY AND EQUIPMENT		
Carrying value of land at us dollars	$ 612,455	$ 616,768

PROPERTY AND EQUIPMENT (Details Narrative)	3 Months Ended
	Sep. 30, 2026 USD ($)
PROPERTY AND EQUIPMENT	
Decrease in carrying value of land	$ (4,313)

RELATED PARTY TRANSACTIONS (Details Narrative) - Affiliates and Officers [Member] - USD ($)	3 Months Ended		
	Sep. 30, 2026	Sep. 30, 2025	Jun. 30, 2026
Related party loans and advances	$ 13,142		$ 19,276
Related party transaction expenses	13,350	$ 7,200	
Repayment of related party advances	$ 21,658	$ 15,021	

NOTES PAYABLE (Details)	Sep. 30, 2026 USD ($)
NOTES PAYABLE	
2027	$ 0
2028	127,029
Total	127,029
Less: Long-term portion of notes payable	0
Notes payable, current portion	$ 127,029

NOTES PAYABLE (Details Narrative)	3 Months Ended
	Sep. 30, 2026 USD ($)

2026 [Member]	
Commitments and contingencies	$ 127,029
2027 [Member]	
Commitments and contingencies	127,029
Commitments [Member]	
Notes payable outstanding	127,029
Borkwood Development Ltd [Member]	
Notes payable	$ 650,000
Interest rate on notes payable	5.00%
Notes payable description	The Company has the right to prepay the note at any time with a notice of 14 days. To secure the payment of principal and interest the Sellers will receive a perfect lien and security interest in the Shares in the company ANV until the note with accrued interest is paid in full, and, 2) In the case that the Note has not been repaid within 12 months from the day of closing the Sellers have the right to convert the debt to common stock of Advanced Oxygen Technologies, Inc. in an amount of non-diluted shares calculated on the conversion Date, equal to the lesser of : a) Six hundred and Fifty thousand (650,000) or the Purchase Price minus the principal payments made by the buyer, whichever is greater, divided by the previous ten day closing price of AOXY as quoted on the national exchange, or b) Fifteen million shares, whichever is lesser. The Note has been extended until July 1, 2027 prior to period end and interest waived through the period ending June 30, 2027

STOCKHOLDERS EQUITY (Details Narrative) - $ / shares	**3 Months Ended**	
	Sep. 30, 2026	**Jun. 30, 2026**
Common stock, shares authorized	60,000,000	60,000,000
Common stock, par value	$ 0.01	$ 0.01
Common stock, shares issued	3,292,945	3,292,945
Common stock, shares outstanding	3,292,945	3,292,945
Series 2 Convertible Preferred Stock [Member]		
Preferred stock, shares issued	5,000	5,000
Preferred stock, shares outstanding	5,000	5,000
Preferred stock, par value	$ 0.01	$ 0.01
Preferred stock, shares authorized	10,000,000	10,000,000
Warrants, exercise price		$ 5.00
Common stock converted shares	10,000	
Convertible preferred shares designated	177,000	
Preferred stock description	In the event of the liquidation of the Company, holders of Series 2 preferred stock would be entitled to receive $5.00 per share, plus any unpaid dividends declared on the Series 2 preferred stock from the funds remaining after the Company's creditors, including directors, have been paid	
Series 3 Convertible Preferred Stock [Member]		
Preferred stock, shares issued	0	0
Preferred stock, shares outstanding	0	0
Preferred stock, par value	$ 0.01	$ 0.01
Preferred stock, shares authorized	1,670,000	1,670,000
Series 5 Convertible Preferred Stock [Member]		
Common stock, par value	$ 0	$ 0
Preferred stock, shares designated	1	1
Preferred stock, shares issued	0	0
Preferred stock, shares outstanding	0	0
Preferred stock, par value	$ 0	$ 0
Preferred stock, shares authorized	1	1
Conversion description	There is 1 Series 5 Convertible Preferred shares designated. The shares are collectively convertible to common stock of the Company on March 5, 2004, in an amount equal to the greater of a.) 290,000 shares divided by the ten day closing price	

SEGMENT AND GEOGRAPHIC INFORMATION (Details) - USD ($)	**3 Months Ended**	
	Sep. 30, 2026	**Sep. 30, 2025**
Total revenue	$ 12,092	$ 11,781
Revenue By Segment [Member]		
Lease revenues	12,092	11,781
Commission revenues from security product sales	0	0
Corporate revenues	0	0
Total revenue	12,092	11,781
Segment Profitability [Member]		
Lease income (loss)	11,813	11,237

Commission income (loss) from security product sales	0	0
Corporate income (loss)	(13,275)	(12,210)
Total segment profitability	$ (1,462)	$ (3,445)

SEGMENT AND GEOGRAPHIC INFORMATION (Details 1) - USD ($)	3 Months Ended	
	Sep. 30, 2026	Sep. 30, 2025
Net sales	$ 12,092	$ 11,781
United States [Member]		
Net sales	0	0
Denmark [Member]		
Net sales	$ 12,092	$ 11,781

SEGMENT AND GEOGRAPHIC INFORMATION (Details 2) - USD ($)	Sep. 30, 2026	Jun. 30, 2026
Long lived assets	$ 612,455	$ 616,768
United States [Member]		
Long lived assets	0	0
Denmark [Member]		
Long lived assets	$ 612,455	$ 616,768

SEGMENT AND GEOGRAPHIC INFORMATION (Details 3) - USD ($)	3 Months Ended		
	Sep. 30, 2026	Sep. 30, 2025	Jun. 30, 2026
Net sales	$ 12,092	$ 11,781	
Operating income (loss)	(1,462)	(973)	
Interest expense	0	0	
Total assets	643,630	681,212	$ 657,243
Sharx [Member]			
Net sales	0	0	
Operating income (loss)	0	0	
Interest expense	0	0	
Total assets	0	0	
Corporate Segment [Member]			
Net sales	0	0	
Operating income (loss)	(13,275)	(12,210)	
Interest expense	0	0	
Total assets	150	150	
A N V [Member]			
Net sales	12,092	11,781	
Operating income (loss)	11,813	11,237	
Interest expense	0	0	
Total assets	$ 643,480	$ 681,062	

ADVANCED OXYGEN TECHNOLOGIES INC (Filer) CIK: 0000352991
(see all company filings)

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