

PF OVERSEAS LTD**Balance sheet**

US \$

**As at March 31,
2016****Equity and Liabilities****Shareholders' funds**

Share Capital	100
Reserves and Surplus	(43,642)
	(43,542)

Non-current liabilities

Long-term borrowings	-
Deferred tax liability (net)	-
Other long-term liabilities	-
Long-term provisions	-
	-

Current liabilities

Short-term borrowings	-
Other current liabilities	43,641
Short-term provisions	-
	43,641
TOTAL	100

Assets**Non-current assets**

Fixed assets	
Tangible assets	-
Intangible assets	-
Long-term loans and advances	-
Other non-current assets	-
	-

Current assets

Current investments	-
Trade receivables	-
Cash and bank balances	100
Short-term loans and advances	-
	100
TOTAL	100

PF OVERSEAS LTD**Statement of Profit and Loss**

US \$

	For the year 2016
Income	
Revenue from operations (net)	-
Other income	-
	<u>-</u>
Expenses	
Employee benefits expense	-
Other expenses	8,696
Finance costs	-
Depreciation and amortization expense	-
	<u>8,696</u>
Profit before exceptional items and tax	(8,696)
Exceptional Items	-
Profit before tax	(8,696)
Tax expense	
Current tax	-
	<u>-</u>
Deferred tax	-
	<u>-</u>
Total tax expense	-
Profit for the year from continuing operations	(8,696)