

Prime Focus 3D India Private Limited
Balance Sheet

in

As at March 31,
2016

Equity and Liabilities

Shareholders' funds

Share Capital	500,000
Reserves and Surplus	(19,019)
	<u>480,981</u>

Non-current liabilities

Long-term borrowings	-
Deferred tax liability (net)	-
Other long-term liabilities	-
Long-term provisions	-
	<u>-</u>

Current liabilities

Short-term borrowings	-
Trade payables	10,000
Other current liabilities	9,019
Short-term provisions	-
	<u>19,019</u>

TOTAL

500,000

Assets

Non-current assets

Fixed assets	
Tangible assets	-
Intangible assets	-
Deferred tax assets (net)	-
Long-term loans and advances	-
Other non-current assets	-
	<u>-</u>

Current assets

Trade receivables	-
Cash and bank balances	-
Short-term loans and advances	500,000
Other current assets	-
	<u>500,000</u>

TOTAL

500,000

Prime Focus 3D India Private Limited
Profit & Loss Account

in

**For the year
ended March
31,
2016**

Income

Revenue from operations (net)
Other income

-
-

-

Expenses

Employee benefits expenses
Other expenses
Finance costs
Depreciation and amortization expenses

-

10,000

-

-

10,000

Profit before exceptional items and tax

(10,000)

Exceptional Items

-

Profit before tax

(10,000)

Tax expense

Current tax

-

-

Deferred tax

-

Total tax expenses

-

Profit for the year from continuing operations

(10,000)