

Prime Focus World Malaysia Sdn. Bhd.
Balance sheet as at March 31, 2016

in MYR

**As at March 31,
2016**

Equity and liabilities

Shareholders' funds

Share capital	50,000
Reserves and surplus	(23,609)
	<u>26,391</u>

Non-current liabilities

Long-term borrowings	-
Long-term provisions	-
	<u>-</u>

Current liabilities

Short-term borrowings	-
Trade payables	25,829
Other current liabilities	-
Short-term provisions	-
	<u>25,829</u>

TOTAL

52,220

Assets

Non-current assets

Fixed assets	
Tangible assets	-
Intangible assets including goodwill	-
Long-term loans and advances	-
	<u>-</u>

Current assets

Trade receivables	-
Cash and bank balances	52,220
Short-term loans and advances	-
Other current assets	-
	<u>52,220</u>

TOTAL

52,220

Prime Focus World Malaysia Sdn. Bhd.
Statement of Profit and Loss for the year ended March 31, 2016

in MYR

	Year ended March 31, 2016
Income	
Income from operations	
Other income	-
	<u>-</u>
Expenses	
Employee benefits expense	-
Finance costs	-
Depreciation and amortisation expense	-
Other expenses	23,609
	<u>23,609</u>
Profit before tax	(23,609)
Tax expense	
Current tax	-
Deferred tax	-
Total tax expense	<u>-</u>
(Loss) / profit for the year	<u><u>(23,609)</u></u>