

Prime Post Europe Limited
Balance sheet as at 31st March 2015

	As at March 31 2015
Equity and Liabilities	
Shareholders' funds	
Share Capital	
Reserves and Surplus	355,077
	<u>355,077</u>
Non-current liabilities	
Other long-term liabilities	2,500,000
	<u>2,500,000</u>
Current liabilities	
Short-term borrowing	
Trade payables	262,371
Other current liabilities	
	<u>262,371</u>
TOTAL	<u><u>3,117,448</u></u>
Assets	
Non-current assets	
Fixed assets	
Tangible assets	163,957
Intangible assets	2,336,043
	<u>2,500,000</u>
Current assets	
Current investments	100
Inventories	
Trade receivables	617,348
Cash and bank balances	
Short-term loans and advances	
Deferred Tax (net)	
Other Current Assets	
	<u>617,448</u>
TOTAL	<u><u>3,117,448</u></u>

Prime Post Europe Limited
Statement of Profit and Loss for the year ended 31st March 2015

	For the year ended March 31 2015
Income	
Revenue from operations (net)	1,514,352
Other income	
Total revenue (I)	<u>1,514,352</u>
Expenses	
Employee benefits expense	785,943
Depreciation and amortization expense	39,896
Finance costs	86,065
Other expenses	247,371
Total (II)	<u>1,159,276</u>
Profit before tax (I) - (II)	<u>355,077</u>
Tax expenses	
Current Tax	-
Total tax expense	<u>-</u>
Profit after tax	<u>355,077</u>