

PRIME FOCUS ANIMATION UK LIMITED

Balance sheet as at March 31, 2017

In GBP

	Notes	As at 31.03.2017
Assets		
Non-current assets		
Fixed assets		
Tangible assets		-
Intangible assets		-
Financial assets		-
Investments		-
Other financial assets		-
Deferred tax asset (net)		-
Other non-current assets		-
		-
Current assets		
Financial assets		
Investments		-
Trade receivables		-
Cash and bank balances		-
Other financial assets		-
Other current assets		-
		-
TOTAL ASSETS		-
Equity and Liabilities		
Shareholders' funds		
Equity		-
Other equity		-
		-
Non-current liabilities		
Financial liabilities		
Borrowings		-
Other financial liabilities		-
Deferred tax liability (net)		-
Long-term provisions		-
		-
Current liabilities		
Financial liabilities		
Borrowings		-
Trade payables		-
Other current liabilities		-
Short-term provisions		-
		-
TOTAL EQUITY & LIABILITIES		-

As per our report of even date

For V. Shivkumar & Associates

Chartered Accountants

Firm Registration No.: 112781W

For and on behalf of the Board of Directors

V. Shivkumar

(Proprietor)

Membership No. 042673

Mumbai

May 20, 2017

Vikas Rathee

PRIME FOCUS ANIMATION UK LIMITED

Statement of Profit and loss for the year ended March 31, 2017

In GBP

	Notes	Year ended 31-Mar-17
Income from operations		
Revenue from operations		
Other operating income		
Other income:		
a) Exchange gain (net)		
b) Others		
Total income from operations		-
Expenses		
Employee benefits expense		-
Technician fees		
Technical service cost		
Finance costs		
Depreciation and amortisation expense		
Other expenditure		-
Exchange loss (net)		
Total Expenses		-
Profit from operations before exceptional items		-
Exceptional items - expenditure / (income) (net)		
Profit / (Loss) from ordinary activities before tax		-
Current tax		
Deferred tax		
Net Profit / (Loss) for the year		-
Other comprehensive income		
A (i) Items that will not be reclassified to profit or loss		
A (ii) Income tax relating to items that will not be reclassified to profit or loss		
B (i) Items that will be reclassified to the Profit or loss		
B (ii) Income tax relating to items that will be reclassified to profit or loss		
Total other comprehensive income		-
Total comprehensive income		-
Net profit attributable to		
Owners of the Company		
Non-controlling interests		
Other comprehensive income attributable to		
Owners of the Company		
Non-controlling interests		
Total comprehensive income attributable to		
Owners of the Company		
Non-controlling interests		
Earnings per equity share of face value of Eur each (before exceptional items)		
Basic		0.00
Diluted		0.00
Earnings per equity share of face value of Eur each (after exceptional items)		
Basic		0.00
Diluted		0.00

As per our report of even date
For V. Shivkumar & Associates
Chartered Accountants
Firm Registration No.: 112781W

V. Shivkumar
(Proprietor)
Membership No. 042673
Mumbai
May 20, 2017

Vikas Rathee