

Prime Focus (HK) Holdings Limited**Balance sheet**

in USD

	Notes	As at March 31, 2017	2016	As at April 1, 2015
Assets				
Non-current assets				
Property, plant and equipment				
Capital work-in progress		-	-	-
Intangible assets		-	-	-
Financial Assets				
i) Investments				
ii) Loans				
Deferred tax assets		-	-	-
Other non-current assets		-	-	-
Current assets				
Financial Assets				
i) Trade receivables		-	-	-
ii) Cash and cash equivalents		-	-	-
iii) Other financial assets		-	-	-
TOTAL		-	-	-
Equity and Liabilities				
Equity				
Equity Share Capital		-	-	-
Other Equity		-	-	-
Liabilities				
Non-current liabilities				
Financial liabilities				
i) Borrowings		-	-	-
ii) Other financial liabilities				
Deferred tax liability (net)		-	-	-
Provisions		-	-	-
Current liabilities				
Financial Liabilities				
i) Trade payables		-	-	-
Other current liabilities		-	-	-
TOTAL		-	-	-

Notes forming part of the financial statements

As per our report of even date

For V. Shivkumar & Associates
Chartered Accountants
Registration No.: 112781W

For and on behalf of the Board of Directors**Vikas Rathee**

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

Prime Focus (HK) Holdings Limited**Profit & Loss Account****in USD**

	Notes	For the year ended March 31,	
		2017	2016
Income			
Revenue from operations (net)		-	-
Other income		-	-
		<u>-</u>	<u>-</u>
Expenses			
Employee benefits expenses		-	-
Other expenses		-	-
Finance costs		-	-
Depreciation and amortization expenses		-	-
		<u>-</u>	<u>-</u>
Profit/(Loss) before exceptional items and tax		<u>-</u>	<u>-</u>
Exceptional Items		-	-
Profit before tax		<u>-</u>	<u>-</u>
Tax expense			
Current tax		-	-
Deferred tax		-	-
Total tax expense		<u>-</u>	<u>-</u>
Profit/(Loss) for the year		<u>-</u>	<u>-</u>
Notes to accounts			

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