

Double Negative Films Limited**Balance sheet**

	Notes	in GBP	
		As at March 31, 2018	2017
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		1,253,065	260,000
TOTAL		1,253,065	260,000
Equity and Liabilities			
Equity			
Equity Share Capital		-	-
Other Equity		(5,254,685)	-
		(5,254,685)	-
Liabilities			
Non-current liabilities			
Financial liabilities			
i) Borrowings		-	-
ii) Other financial liabilities			
Deferred tax liability (net)		-	-
Provisions		-	-
		-	-
Current liabilities			
Financial Liabilities			
i) Trade payables		6,507,750	260,000
Other current liabilities		-	-
		6,507,750	260,000
TOTAL		1,253,065	260,000

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

V. Shivkumar

(Proprietor)

Membership No. 042673

Mumbai

May 24, 2018

Double Negative Films Limited**Profit & Loss Account**

	Notes	in GBP	
		For the year ended March 31, 2018	2017
Income			
Revenue from operations (net)		-	-
Other income		-	-
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		-	-
Expenses			
Employee benefits expenses		-	-
Other expenses		5,254,677	-
Finance costs		8	-
Depreciation and amortization expenses		-	-
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		5,254,685	-
Profit/(Loss) before exceptional items and tax		(5,254,685)	-
Exceptional Items		-	-
Profit before tax		(5,254,685)	-
Tax expense			
Current tax		-	-
Deferred tax		-	-
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Total tax expense		-	-
Profit/(Loss) for the year		(5,254,685)	-

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

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