

**Double Negative Holdings Limited****Balance sheet**

in GBP

Notes	As at March 31,	
	2018	2017
<b>Assets</b>		
<b>Non-current assets</b>		
Property, plant and equipment		
Capital work-in progress	-	-
Intangible assets	93	93
<b>Financial Assets</b>		
i) Investments	72	72
ii) Loans		
Deferred tax assets	-	-
Other non-current assets	-	-
	165	165
<b>Current assets</b>		
<b>Financial Assets</b>		
i) Trade receivables	-	-
ii) Cash and cash equivalents	-	-
iii) Other financial assets	-	-
<b>TOTAL</b>	<b>165</b>	<b>165</b>
<b>Equity and Liabilities</b>		
<b>Equity</b>		
Equity Share Capital	5	5
Other Equity	(208)	(208)
	(203)	(203)
<b>Liabilities</b>		
<b>Non-current liabilities</b>		
<b>Financial liabilities</b>		
i) Borrowings	-	-
ii) Other financial liabilities		
Deferred tax liability (net)	-	-
Provisions	-	-
	-	-
<b>Current liabilities</b>		
<b>Financial Liabilities</b>		
i) Trade payables	368	368
Other current liabilities	-	-
	368	368
<b>TOTAL</b>	<b>165</b>	<b>165</b>

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 Holdings Limited****Profit & Loss Account**

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

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 24, 2018**