Balance Sheet as at 31st March, 2019

As at March 3, 2019 As at March 3, 2018 ASSETS Non-Current Assets Copital work in progress	Balance Sheet as at 31st March, 2019		- CDD	
Non-Current Assets				
Property, Plant and Equipment -	ASSETS			
Gapital work in progress - <td>Non-Current Assets</td> <td></td> <td></td>	Non-Current Assets			
Gapital work in progress - <td>Property, Plant and Equipment</td> <td>-</td> <td>-</td>	Property, Plant and Equipment	-	-	
Intensible Assets under development Deferred tax assets (net) -		-	-	
Deferred tax assets (net) 7 Financial Assets 72 72 Loans 2 6 Other Financial Assets 2 6 Non-Current Tax Assets 3 6 Other Non-Current Assets 6 6 Other States 6 6 Current Assets 6 6 Cash and Cash Equivalents 2 6 Other Financial Assets 3 6 Other Gurrent Assets 3 6 Total Assets 16 16 Equity Share Capital 5 5 Share application money received 2 2 Other Equity 20 20 Total Equity 2 2 Fono-	Goodwill and other Intangible Assets	93	93	
Financial Assets 72 72 Investments 72 72 Loans 6 6 Other Financial Assets 6 6 Non-Current Tax Assets 6 6 Other Non-Current Assets 6 6 Current Assets 165 165 Current Assets 7 6 Cash and Cash Equivalents 6 6 Cash and Cash Equivalents 6 6 Cash and Cash Equivalents 6 6 Cher Current Assets 6 6 6 Other Financial Assets 6 6 6 Other Current Assets 16 165 165 165 Other States 165	Intangible Assets under development	-	-	
Investments 72 72 Loans 2 6 Other Financial Assets 2 2 Non-Current Tax Assets 2 2 Other Non-Current Assets 165 165 Current Assets 165 165 Current Assets 165 165 User Assets 3 2 Cash and Cash Equivalents 2 2 Loans 3 2 Other Financial Assets 3 2 Other Current Assets 3 2 Other Current Assets 3 3 3 Total Assets 3 165 165 EQUITY AND LIABILITIES 3 165 1	Deferred tax assets (net)	-	-	
Loans	Financial Assets			
Other Financial Assets -	Investments	72	72	
Non-Current Tax Assets -	Loans	-	-	
Other Non-Current Assets Idea 165 <td>Other Financial Assets</td> <td>-</td> <td>-</td>	Other Financial Assets	-	-	
Total Non-Current Assets 165 165 Current Assets 17 can	Non-Current Tax Assets	-	-	
Current Assets Financial Assets -	Other Non-Current Assets	-	-	
Financial Assets	Total Non-Current Assets	165	165	
Trade Receivables	Current Assets			
Cash and Cash Equivalents . <td>Financial Assets</td> <td></td> <td></td>	Financial Assets			
Loans - - Other Financial Assets - - Other Current Assets - - Total Assets - - Total Assets - - EQUITY AND LIABILITIES Equity Equity Share Capital 5 5 Share application money received - - - Other Equity (208) (208) (208) Total Equity (208) (208) (208) (208) Total Equity (208) <td>Trade Receivables</td> <td>-</td> <td>-</td>	Trade Receivables	-	-	
Other Financial Assets -	Cash and Cash Equivalents	-	-	
Other Current Assets -	Loans	-	-	
Total Current Assets -	Other Financial Assets	-	-	
Total Assets 165 165 EQUITY AND LIABILITIES Equity Share Capital 5 5 Chair application money received 6 5 Other Equity (208) <th cols<="" td=""><td>Other Current Assets</td><td></td><td>-</td></th>	<td>Other Current Assets</td> <td></td> <td>-</td>	Other Current Assets		-
EQUITY AND LIABILITIES Equity Second to the Equity Share Capital 5 5 Share application money received 208 208 Other Equity (203 (203) Total Equity (203) (203) Liabilities 8 8 Non-Current Liabilities Financial Liabilities 2 2 Borrowings 2 2 Other Financial Liabilities (Net) 2 2 Other Non-Current Liabilities 2 2 Other Non-Current Liabilities 2 2 Total Non-Current Liabilities 2 2 Financial Liabilities 3 368 Sorrowings 2 2 Trade Payables 368 368 Other Financial Liabilities 2 2 Other Current Liabilities 2 2 Other Current Liabilities 3 368 Other Current Liabilities 3 368 Other Current Liabilities 2 2	Total Current Assets		<u>-</u>	
Equity Equity Share Capital 5 5 Share application money received -	Total Assets	165	165	
Equity Share Capital 5 5 Share application money received 2 2 Other Equity (208) (208) Total Equity (203) (203) Liabilities 3 (203) Non-Current Liabilities Financial Liabilities 3 2 2 Borrowings 2 2 2 2 Provisions 2 2 2 2 Other Financial Liabilities (Net) 2 2 2 Other Non-Current Liabilities 2 2 2 Total Non-Current Liabilities 3 3 3 Financial Liabilities 3 3 3 3 Borrowings 2 2 2 2 2 2 2 2 2 2 3 </td <td></td> <td></td> <td></td>				
Share application money received c c Other Equity (208) (208) Total Equity (203) (203) Liabilities Security of the properties of		<u>~</u>	_	
Other Equity (208) (208) Total Equity (203) (203) Liabilities Security of the private of the provisions of the private of the private of the provisions of the private of the pri	2 7 2	5	5	
Total Equity (203) (203) Liabilities Non-Current Liabilities Financial Liabilities Borrowings - - Other Financial Liabilities - - Provisions - - Deferred Tax Liabilities (Net) - - Other Non-Current Liabilities - - Total Non-Current Liabilities - - Financial Liabilities - - Financial Liabilities - - Other Pinancial Liabilities - - Other Financial Liabilities - - Other Current Liabilities - - Other Current Liabilities - - Other Current Liabilities - - Total Current Liabilities - - Total Current Liabilities 368 368 Total Liabilities 368 368		- (200)	(200)	
Liabilities Non-Current Liabilities Financial Liabilities - - Borrowings - - Other Financial Liabilities - - Provisions - - Deferred Tax Liabilities (Net) - - Other Non-Current Liabilities - - Total Non-Current Liabilities - - Financial Liabilities - - Borrowings - - - Trade Payables 368 368 368 Other Financial Liabilities - - - Other Current Liabilities - - - - Provisions -	* *			
Non-Current Liabilities Financial Liabilities -		(203)	(203)	
Financial Liabilities Commons Commons </td <td></td> <td></td> <td></td>				
Borrowings - - Other Financial Liabilities - - Provisions - - Deferred Tax Liabilities (Net) - - Other Non-Current Liabilities - - Total Non-Current Liabilities - - Current Liabilities - - Borrowings - - - Trade Payables 368 368 368 Other Financial Liabilities - - - Other Current Liabilities - - - Provisions - - - Current Tax Liabilities (Net) - - - Total Current Liabilities 368 368 Total Liabilities 368 368				
Other Financial Liabilities - - Provisions - - Deferred Tax Liabilities (Net) - - Other Non-Current Liabilities - - Total Non-Current Liabilities - - Current Liabilities - - Financial Liabilities - - Borrowings - - - Trade Payables 368 368 368 Other Financial Liabilities - - - Other Current Liabilities - - - Provisions - - - Current Tax Liabilities (Net) - - - Total Current Liabilities 368 368 Total Liabilities 368 368				
Provisions - - Deferred Tax Liabilities (Net) - - Other Non-Current Liabilities - - Total Non-Current Liabilities - - Current Liabilities - - Borrowings - - - Trade Payables 368 368 Other Financial Liabilities - - Other Current Liabilities - - Provisions - - Current Tax Liabilities (Net) - - Total Current Liabilities 368 368 Total Liabilities 368 368	-	-	-	
Deferred Tax Liabilities (Net) - - Other Non-Current Liabilities - - Total Non-Current Liabilities - - Current Liabilities - - Financial Liabilities - - Borrowings - - - Trade Payables 368 368 368 Other Financial Liabilities - - - Other Current Liabilities - - - - Provisions - - - - Current Tax Liabilities (Net) - - - Total Current Liabilities 368 368 Total Liabilities 368 368		-	-	
Other Non-Current Liabilities - - Total Non-Current Liabilities - - Current Liabilities - - Financial Liabilities - - Borrowings - - - Trade Payables 368 368 368 Other Financial Liabilities - - Other Current Liabilities - - Provisions - - Current Tax Liabilities (Net) - - Total Current Liabilities 368 368 Total Liabilities 368 368		-	-	
Total Non-Current Liabilities - - Current Liabilities Financial Liabilities - - Borrowings - - Trade Payables 368 368 Other Financial Liabilities - - Other Current Liabilities - - Provisions - - Current Tax Liabilities (Net) - - Total Current Liabilities 368 368 Total Liabilities 368 368		-	-	
Current Liabilities Financial Liabilities - - - Borrowings - - - Trade Payables 368 368 Other Financial Liabilities - - Other Current Liabilities - - Provisions - - Current Tax Liabilities (Net) - - Total Current Liabilities 368 368 Total Liabilities 368 368				
Financial Liabilities Financial Liabilities Borrowings - - Trade Payables 368 368 Other Financial Liabilities - - Other Current Liabilities - - Provisions - - - Current Tax Liabilities (Net) - - - Total Current Liabilities 368 368 Total Liabilities 368 368		-	-	
Borrowings - - Trade Payables 368 368 Other Financial Liabilities - - Other Current Liabilities - - Provisions - - Current Tax Liabilities (Net) - - Total Current Liabilities 368 368 Total Liabilities 368 368				
Trade Payables 368 368 Other Financial Liabilities - - Other Current Liabilities - - Provisions - - Current Tax Liabilities (Net) - - Total Current Liabilities 368 368 Total Liabilities 368 368				
Other Financial Liabilities - - Other Current Liabilities - - Provisions - - Current Tax Liabilities (Net) - - Total Current Liabilities 368 368 Total Liabilities 368 368	•	269	269	
Other Current Liabilities - - Provisions - - Current Tax Liabilities (Net) - - Total Current Liabilities 368 368 Total Liabilities 368 368	•	308	306	
Provisions - - Current Tax Liabilities (Net) - - Total Current Liabilities 368 368 Total Liabilities 368 368		-	-	
Current Tax Liabilities (Net) - - Total Current Liabilities 368 368 Total Liabilities 368 368		-	-	
Total Current Liabilities 368 368 Total Liabilities 368 368		-	-	
Total Liabilities 368 368		2/9	260	
Total Equity and Mathitudes 100 100		-		
	Total Equity and Diabinucs		105	

In terms of our report attached

For V. Shivkumar & Associates

For and on behalf of the Board of Directors

Chartered Accountants (Firm's Registration No. 112781W)

V. Shivkumar

Proprietor

(Membership No. 042673)

Place: Mumbai

Date:

Double Negative Holdings Limited

Statement of Profit and Loss for the year ended 31st March, 2019

Suitement of Front and Boss for the year chaca case namen, 2015	2018-19	in GBP 2017-18
INCOME	2010-17	2017-10
Revenue from Operations	_	_
Other Income	_	-
Total Income	-	-
EXPENSES		
Employee Benefits Expense	-	-
Technician fees	-	-
Finance Costs	-	-
Depreciation and Amortization Expense	-	-
Other Expenses		
Total Expenses	-	-
	-	
Profit Before Tax	-	-
The a Fermi was a		
Tax Expense		
Current Tax	-	-
Deferred Tax	-	-
Profit for the Year		<u> </u>

In terms of our report attached

For V. Shivkumar & Associates

For and on behalf of the Board of Directors

Chartered Accountants

(Firm's Registration No. 112781W)

V. Shivkumar

Proprietor

(Membership No. 042673)

Place: Mumbai

Date: