

Double Negative Films Limited**Balance Sheet as at 31st March, 2019**

	in GBP	
	As at March 31, 2019	As at March 31, 2018
ASSETS		
Non-Current Assets		
Property, Plant and Equipment	-	-
Capital work in progress	-	-
Goodwill and other Intangible Assets	-	-
Intangible Assets under development	-	-
Deferred tax assets (net)	-	-
Financial Assets		
Investments	-	-
Loans	-	-
Other Financial Assets	-	-
Non-Current Tax Assets	-	-
Other Non-Current Assets	-	-
Total Non-Current Assets	-	-
Current Assets		
Financial Assets		
Trade Receivables	-	-
Cash and Cash Equivalents	10	-
Loans	-	-
Other Financial Assets	4,799,467	-
Other Current Assets	-	-
Total Current Assets	4,799,477	-
Total Assets	4,799,477	-
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	-	-
Share application money received	-	-
Other Equity	(6,817,488)	(6,507,750)
Total Equity	(6,817,488)	(6,507,750)
Liabilities		
Non-Current Liabilities		
Financial Liabilities		
Borrowings	-	-
Other Financial Liabilities	-	-
Provisions	-	-
Deferred Tax Liabilities (Net)	-	-
Other Non-Current Liabilities	-	-
Total Non-Current Liabilities	-	-
Current Liabilities		
Financial Liabilities		
Borrowings	-	-
Trade Payables	-	-
Other Financial Liabilities	11,616,965	6,507,750
Other Current Liabilities	-	-
Provisions	-	-
Current Tax Liabilities (Net)	-	-
Total Current Liabilities	11,616,965	6,507,750
Total Liabilities	11,616,965	6,507,750
Total Equity and Liabilities	4,799,477	-

In terms of our report attached

For V. Shivkumar & Associates
Chartered Accountants
(Firm's Registration No. 112781W)

For and on behalf of the Board of Directors

V. Shivkumar
Proprietor
(Membership No. 042673)
Place: Mumbai
Date:

Double Negative Films Limited

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

	in GBP	
	2018-19	2017-18
INCOME		
Revenue from Operations	-	-
Other Income	-	-
Total Income	-	-
EXPENSES		
Employee Benefits Expense	-	-
Technician fees	-	-
Finance Costs	30	8
Depreciation and Amortization Expense	-	-
Other Expenses	309,707	5,254,677
Total Expenses	309,737	5,254,685
Profit Before Tax	(309,737)	(5,254,685)
Tax Expense		
Current Tax	-	-
Deferred Tax	-	-
Profit for the Year	(309,737)	(5,254,685)

In terms of our report attached

For V. Shivkumar & Associates
Chartered Accountants
(Firm's Registration No. 112781W)

For and on behalf of the Board of Directors

V. Shivkumar
Proprietor
(Membership No. 042673)
Place: Mumbai
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