

Prime Focus (HK) Holdings Limited

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

| | in USD | |
|---------------------------------------|----------------|----------------|
| | 2018-19 | 2017-18 |
| INCOME | | |
| 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 | - | - |
| Tax Expense | | |
| Current Tax | - | - |
| Deferred Tax | - | - |
| Profit for the Year | - | - |

In terms of our report attached

For and on behalf of the Board of Directors

Prime Focus (HK) Holdings Limited**Balance Sheet as at 31st March, 2019**

| | in USD | |
|--------------------------------------|-------------------------|-------------------------|
| | 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 | - | - |
| 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 | - | - |
| Loans | - | - |
| Other Financial Assets | - | - |
| Other Current Assets | - | - |
| Total Current Assets | - | - |
| Total Assets | | |
| EQUITY AND LIABILITIES | | |
| Equity | | |
| Equity Share Capital | 150,300 | 150,300 |
| Share application money | - | - |
| Other Equity | (1,147,732) | (1,147,732) |
| Total Equity | (997,432) | (997,432) |
| Liabilities | | |
| Non-Current Liabilities | | |
| Financial Liabilities | | |
| Borrowings | - | - |
| Provisions | - | - |
| Deferred Tax Liabilities (Net) | - | - |
| Other Non-Current Liabilities | - | - |
| Total Non-Current Liabilities | - | - |
| Current Liabilities | | |
| Financial Liabilities | | |
| Borrowings | - | - |
| Trade Payables | 997,432 | 997,432 |
| Other Financial Liabilities | - | - |
| Other Current Liabilities | - | - |
| Provisions | - | - |
| Current Tax Liabilities (Net) | - | - |
| Total Current Liabilities | 997,432 | 997,432 |
| Total Liabilities | 997,432 | 997,432 |
| Total Equity and Liabilities | - | - |

In terms of our report attached

For and on behalf of the Board of Directors