

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	-	-
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	-	-
Loans	-	-
Other Financial Assets	-	-
Other Current Assets	-	-
Total Current Assets	-	-
Total Assets	-	-
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	10	10
Share application money received	-	-
Other Equity	(256,342)	(254,342)
Total Equity	(256,332)	(254,332)
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	256,332	254,332
Other Current Liabilities	-	-
Provisions	-	-
Current Tax Liabilities (Net)	-	-
Total Current Liabilities	256,332	254,332
Total Liabilities	256,332	254,332
Total Equity and Liabilities	-	-

For and on behalf of the Board of Directors

Prime Focus VFX USA Inc

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	2,000	-
Total Expenses	2,000	-
Profit Before Tax	(2,000)	-
Tax Expense		
Current Tax	-	-
Deferred Tax	-	-
Profit for the Year	(2,000)	-

For and on behalf of the Board of Directors