

Redefine VFX Limited**Balance Sheet as at 31st March, 2019****in CAD**

	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)	30,351	-
Financial Assets		
Investments	-	-
Loans	-	-
Other Financial Assets	-	-
Non-Current Tax Assets	-	-
Other Non-Current Assets	-	-
Total Non-Current Assets	30,351	-
Current Assets		
Financial Assets		
Trade Receivables	891,419	-
Cash and Cash Equivalents	326,144	-
Loans	-	-
Other Financial Assets	744,094	-
Other Current Assets	-	-
Total Current Assets	1,961,657	-
Total Assets	1,992,008	-
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	-	-
Share application money received	-	-
Other Equity	(71,630)	-
Total Equity	(71,630)	-
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	835,953	-
Other Financial Liabilities	860,643	-
Other Current Liabilities	367,043	-
Provisions	-	-
Current Tax Liabilities (Net)	-	-
Total Current Liabilities	2,063,638	-
Total Liabilities	2,063,638	-
Total Equity and Liabilities	1,992,008	-

For and on behalf of the Board of Directors

Redefine VFX Limited

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

	2018-19	in CAD 2017-18
INCOME		
Revenue from Operations	1,823,037	-
Other Income	0	-
Total Income	1,823,038	-
EXPENSES		
Employee Benefits Expense	520,621	-
Technician fees	104,244	-
Finance Costs	575	-
Depreciation and Amortization Expense	-	-
Other Expenses	1,299,578	-
Total Expenses	1,925,019	-
Profit Before Tax	(101,981)	-
Tax Expense		
Current Tax	-	-
Deferred Tax	(30,351)	-
Profit for the Year	(71,630)	-

For and on behalf of the Board of Directors