

Double Negative Holdings Limited**Balance Sheet as at 31st March, 2020**

	in GBP	
	As at March 31, 2020	As at March 31, 2019
ASSETS		
Non-Current Assets		
Property, Plant and Equipment	-	-
Capital work in progress	-	-
Goodwill and other Intangible Assets	-	93
Intangible Assets under development	-	-
Deferred tax assets (net)	-	-
Financial Assets		
Investments	72	72
Loans	-	-
Other Financial Assets	-	-
Non-Current Tax Assets	-	-
Other Non-Current Assets	-	-
Total Non-Current Assets	72	165
Current Assets		
Financial Assets		
Trade Receivables	-	-
Cash and Cash Equivalents	-	-
Loans	-	-
Other Financial Assets	1	-
Other Current Assets	-	-
Total Current Assets	1	-
Total Assets	73	165
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	5	5
Share application money received	-	-
Other Equity	(208)	(208)
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	-	-
Current Liabilities		
Financial Liabilities		
Borrowings	-	-
Trade Payables	368	368
Other Financial Liabilities	-	-
Other Current Liabilities	(92)	-
Provisions	-	-
Current Tax Liabilities (Net)	-	-
Total Current Liabilities	276	368
Total Liabilities	276	368
Total Equity and Liabilities	73	165

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 Holdings Limited

Statement of Profit and Loss for the year ended 31st March, 2020

	in GBP	
	2019-20	2018-19
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 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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