

Prime Focus (HK) Holdings Limited

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

	in USD	
	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 and on behalf of the Board of Directors

Prime Focus (HK) Holdings Limited**Balance Sheet as at 31st March, 2020**

in USD

	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	-	-
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