

Prime Focus ME Holdings Limited**Balance Sheet as at 31st March, 2021**

	in USD	
	As at March 31, 2021	As at March 31, 2020
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	6,631	7,132
Loans	-	-
Other Financial Assets	-	-
Other Current Assets	(1)	(1)
Total Current Assets	6,631	7,131
Total Assets	6,631	7,131
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	6,874	6,874
Share application money received	-	-
Other Equity	(14,916)	(14,415)
Total Equity	(8,042)	(7,541)
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	14,673	14,673
Other Financial Liabilities	-	-
Other Current Liabilities	-	-
Provisions	-	-
Current Tax Liabilities (Net)	-	-
Total Current Liabilities	14,673	14,673
Total Liabilities	14,673	14,673
Total Equity and Liabilities	6,631	7,131

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:

Prime Focus ME Holdings Limited

Statement of Profit and Loss for the year ended 31st March, 2021

	in USD	
	2020-21	2019-20
INCOME		
Revenue from Operations	-	-
Other Income	-	-
Total Income	-	-
EXPENSES		
Employee Benefits Expense	-	-
Technician fees	-	-
Finance Costs	482	-
Depreciation and Amortization Expense	-	-
Other Expenses	19	14,503
Total Expenses	501	14,503
Profit Before Tax	(501)	(14,503)
Tax Expense		
Current Tax	-	-
Deferred Tax	-	-
Profit for the Year	(501)	(14,503)

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: