

Redefine VFX Limited**Balance Sheet as at 31st March, 2021**

	in CAD	
	As at March 31, 2021	As at March 31, 2020
ASSETS		
Non-Current Assets		
Property, Plant and Equipment	46,502	89,612
Capital work in progress	-	-
Goodwill and other Intangible Assets	8,489	11,956
Intangible Assets under development	-	-
Deferred tax assets (net)	-	404
Financial Assets		
Investments	-	-
Loans	-	-
Other Financial Assets	-	-
Non-Current Tax Assets	122,495	-
Other Non-Current Assets	-	-
Total Non-Current Assets	177,486	101,972
Current Assets		
Financial Assets		
Trade Receivables	7,069,677	9,753,215
Cash and Cash Equivalents	6,618,268	544,811
Loans	-	-
Other Financial Assets	46,245,905	18,802,163
Other Current Assets	1,770,817	1,730,671
Total Current Assets	61,704,667	30,830,860
Total Assets	61,882,153	30,932,832
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	-	-
Share application money received	-	-
Other Equity	2,454,324	4,158,682
Total Equity	2,454,324	4,158,682
Liabilities		
Non-Current Liabilities		
Financial Liabilities		
Borrowings	-	-
Other Financial Liabilities	-	-
Provisions	-	-
Deferred Tax Liabilities (Net)	10,828	-
Other Non-Current Liabilities	-	-
Total Non-Current Liabilities	10,828	-
Current Liabilities		
Financial Liabilities		
Borrowings	-	-
Trade Payables	159,332	5,620,569
Other Financial Liabilities	56,931,280	17,560,110
Other Current Liabilities	2,326,389	2,929,709
Provisions	-	-
Current Tax Liabilities (Net)	-	663,762
Total Current Liabilities	59,417,001	26,774,151
Total Liabilities	59,427,829	26,774,151
Total Equity and Liabilities	61,882,153	30,932,832

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:

Redefine VFX Limited

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

		in CAD
	2020-21	2019-20
INCOME		
Revenue from Operations	41,613,651	28,826,251
Other Income	-	-
Total Income	41,613,651	28,826,251
EXPENSES		
Employee Benefits Expense	7,057,824	6,647,026
Technician fees	-	64,000
Finance Costs	3,744	2,556
Depreciation and Amortization Expense	49,447	44,621
Other Expenses	35,985,018	17,145,091
Total Expenses	43,096,034	23,903,295
Profit Before Tax	(1,482,383)	4,922,956
Tax Expense		
Current Tax	210,743	663,762
Deferred Tax	11,232	29,947
Profit for the Year	(1,704,357)	4,229,247

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
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