

Double Negative Huntsman VFX Limited**Balance Sheet as at 31st March, 2022**

	As at March 31, 2022	in CAD As at March 31, 2021
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	691,316	675,443
Loans	-	-
Other Financial Assets	230,055	230,055
Other Current Assets	725,967	475,000
Total Current Assets	1,647,337	1,380,497
Total Assets	1,647,337	1,380,497
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	(1)	(1)
Share application money received	-	-
Other Equity	(463,461)	(737,092)
Total Equity	(463,462)	(737,093)
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	-	-
Other Financial Liabilities	2,110,799	2,117,589
Other Current Liabilities	-	-
Provisions	-	-
Current Tax Liabilities (Net)	-	-
Total Current Liabilities	2,110,799	2,117,589
Total Liabilities	2,110,799	2,117,589
Total Equity and Liabilities	1,647,337	1,380,497

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 Huntsman VFX Limited

Statement of Profit and Loss for the year ended 31st March, 2022

	in CAD	
	2021-22	2020-21
INCOME		
Revenue from Operations	250,967	-
Other Income	22,664	-
Total Income	273,631	
EXPENSES		
Employee Benefits Expense	-	-
Technician fees	-	-
Finance Costs	-	(26,040)
Depreciation and Amortization Expense	-	-
Other Expenses	-	68,521
Total Expenses	-	42,481
Profit Before Tax	273,631	(42,481)
Tax Expense		
Current Tax	-	-
Deferred Tax	-	-
Profit for the Year	273,631	(42,481)

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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