

Double Negative Singapore Pte Limited**Balance Sheet as at 31st March, 2023**

	in SGD	
	As at March 31, 2023	As at March 31, 2022
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	-	-
Loans	-	-
Other Financial Assets	105,535	49,358
Other Current Assets	-	-
Total Current Assets	105,535	49,358
Total Assets	105,535	49,358
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	1	1
Share application money received	-	-
Other Equity	68,934	54,964
Total Equity	68,935	54,965
Liabilities		
Non-Current Liabilities		
Financial Liabilities		
Borrowings	-	-
Other Financial Liabilities	-	-
Provisions	-	-
Deferred Tax Liabilities (Net)	-	(32,207)
Other Non-Current Liabilities	-	-
Total Non-Current Liabilities	-	(32,207)
Current Liabilities		
Financial Liabilities		
Borrowings	-	-
Trade Payables	36,600	26,601
Other Financial Liabilities	0	(0)
Other Current Liabilities	-	-
Provisions	-	-
Current Tax Liabilities (Net)	-	-
Total Current Liabilities	36,600	26,601
Total Liabilities	36,600	(5,606)
Total Equity and Liabilities	105,535	49,358

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 Singapore Pte Limited

Statement of Profit and Loss for the year ended 31st March, 2023

	in SGD	
	2022-23	2021-22
INCOME		
Revenue from Operations	-	-
Other Income	60,357	22,970,013
Total Income	60,357	22,970,013
EXPENSES		
Employee Benefits Expense	-	-
Technician fees	-	-
Finance Costs	-	-
Depreciation and Amortization Expense	-	-
Other Expenses	14,180	-
Total Expenses	14,180	-
Profit Before Tax	46,177	22,970,013
Tax Expense		
Current Tax	-	-
Deferred Tax	32,207	(32,207)
Profit for the Year	13,970	23,002,220

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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