

**PRIME FOCUS MALAYSIA SDN. BHD.**

<b>Balance sheet</b>	RM
	<b>As at March 31, 2016</b>
<b>Equity and Liabilities</b>	
<b>Shareholders' funds</b>	
Share Capital	35,002
Reserves and Surplus	(8,798)
	<b>26,204</b>
<b>Non-current liabilities</b>	
Long-term borrowings	-
Deferred tax liability (net)	-
Other long-term liabilities	-
Long-term provisions	-
	-
<b>Current liabilities</b>	
Short-term borrowings	-
Trade payable	10,766
Other current liabilities	-
Short-term provisions	-
	<b>10,766</b>
<b>TOTAL</b>	<b>36,970</b>
<b>Assets</b>	
<b>Non-current assets</b>	
Fixed assets	
Tangible assets	-
Intangible assets	-
Long-term loans and advances	-
Other non-current assets	-
	-
<b>Current assets</b>	
Current investments	-
Trade receivables	-
Cash and bank balances	36,970
Short-term loans and advances	-
	<b>36,970</b>
<b>TOTAL</b>	<b>36,970</b>

**PRIME FOCUS MALAYSIA SDN. BHD.**

**Statement of Profit and Loss**

For the period from July 15, 2015 (Date of Incorporation) to March 31, 2016

	RM
	<b>For the period ended March 31, 2016</b>
<b>Income</b>	
Revenue from operations (net)	-
Other income	-
	<u>-</u>
<b>Expenses</b>	
Employee benefits expense	-
Other expenses	8,798
Finance costs	-
Depreciation and amortization expense	-
	<u>8,798</u>
<b>Profit before exceptional items and tax</b>	<b>(8,798)</b>
Exceptional Items	-
<b>Profit before tax</b>	<b>(8,798)</b>
<b>Tax expense</b>	
Current tax	-
	<u>-</u>
Deferred tax	-
<b>Total tax expense</b>	<b>-</b>
<b>Profit for the year from continuing operations</b>	<b>(8,798)</b>