

**Prime Focus Motion Pictures Limited****Balance sheet**

in

**As at March 31,  
2016****Equity and Liabilities****Shareholders' funds**

Share Capital	500,000
Reserves and Surplus	(610,427)
	<u>(110,427)</u>

**Non-current liabilities**

Long-term borrowings	-
Deferred tax liability (net)	-
Other long-term liabilities	-
Long-term provisions	-
	<u>-</u>

**Current liabilities**

Short-term borrowings	-
Trade payables	-
Other current liabilities	610,427
Short-term provisions	-
	<u>610,427</u>
<b>TOTAL</b>	<u><u>500,000</u></u>

**Assets****Non-current assets**

Fixed assets	
Tangible assets	-
Intangible assets	-
Deferred tax assets (net)	-
Long-term loans and advances	-
Other non-current assets	-
	<u>-</u>

**Current assets**

Current investments	-
Trade receivables	-
Cash and bank balances	500,000
Short-term loans and advances	-
	<u>500,000</u>
<b>TOTAL</b>	<u><u>500,000</u></u>

Prime Focus Motion Pictures Limited

Statement of Profit and Loss

in

For the year  
ended March 31,  
2016

**Income**

Revenue from operations (net)

-

Other income

-

-

**Expenses**

Employee benefits expense

-

Other expenses

10,400

Finance costs

-

Depreciation and amortization expense

-

10,400

**Profit before exceptional items and tax**

**(10,400)**

Exceptional Items

-

**Profit before tax**

**(10,400)**

**Tax expense**

Current tax

-

-

Deferred tax

-

**Total tax expense**

-

**Profit for the year from continuing operations**

**(10,400)**