

**Prime Focus Technologies UK Limited**  
**Balance sheet as at 31st March 2016**

	<b>As at March 31, 2016</b>
<b>Equity and Liabilities</b>	
<b>Shareholders' funds</b>	
Share Capital	0
Reserves and Surplus	(507,557)
	<u>(507,557)</u>
<b>Non-current liabilities</b>	
Other long-term liabilities	-
	<u>-</u>
<b>Current liabilities</b>	
Short-term borrowing	846,393
Trade payables	81,636
Other current liabilities	400,460
	<u>1,328,490</u>
<b>TOTAL</b>	<u><u>820,933</u></u>
<b>Assets</b>	
<b>Non-current assets</b>	
Fixed assets	
Tangible assets	222,538
Intangible assets	
	<u>222,538</u>
<b>Current assets</b>	
Current investments	
Inventories	(0)
Trade receivables	351,754
Cash and bank balances	139,763
Short-term loans and advances	106,879
Deferred Tax (net)	-
Other Current Assets	-
	<u>598,396</u>
<b>TOTAL</b>	<u><u>820,933</u></u>

**Prime Focus Technologies UK Limited**  
**Statement of Profit and Loss for the year ended 31st March 2016**

	<b>For the year ended March 31, 2016</b>
<b>Income</b>	
Revenue from operations (net)	560,929
Other income	9,562
<b>Total revenue (I)</b>	<b>570,490</b>
<b>Expenses</b>	
Employee benefits expense	55,172
Depreciation and amortization expense	86,107
Finance costs	54,800
Other expenses	545,901
<b>Total (II)</b>	<b>741,980</b>
<b>Profit before tax (I) - (II)</b>	<b>(171,490)</b>
<b>Tax expenses</b>	
Current Tax	6,000
<b>Total tax expense</b>	<b>6,000</b>
<b>Profit after tax</b>	<b>(177,490)</b>