

Prime Focus China Limited

Statement of Profit and Loss

	<u>2016-17</u>	<u>2015-16</u>
Continuing operations		
Revenue	-	-
Other income	-	-
Staff costs	-	-
Finance costs	-	-
Fair value gain/(loss) on derivatives	-	-
Depreciation and amortisation expenses	-	-
Other operating charges		
	(871,657)	(614,427)
Profit before tax	(871,657)	(614,427)
Tax (expense)	-	-
Profit for the year from continuing operations	(871,657)	(614,427)
Profit from discontinued operations	-	-
Profit for the period	(871,657)	(614,427)

As per our report of even date

For V. Shivkumar & Associates

Chartered Accountants

Firm Registration No.: 112781W

For and on behalf of the Board of Directors

V. Shivkumar

(Proprietor)

Membership No. 042673

Mumbai

Prime Focus China Limited

Balance Sheet

	At 31 March 2017	At 31 March 2016
ASSETS		
Current assets		
Trade and other receivables	-	790,000
Amounts owed by group undertakings	-	664,698
Cash at bank and in hand	-	-
Total current assets	-	1,454,698
Total assets	-	1,454,698
LIABILITIES		
Capital and reserves		
Called up share capital	150,300	150,300
Reserves	(1,147,732)	(276,075)
Shareholders' deficit	(997,432)	(125,775)
Current liabilities		
Trade and other payables	-	583,041
Borrowings	-	-
Amounts owed to group undertakings	997,432	997,432
Total current liabilities	997,432	1,580,473
Total liabilities	997,432	1,580,473
Total equity and liabilities	0	1,454,698

As per our report of even date

For V. Shivkumar & Associates

Chartered Accountants

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