

Double Negative Singapore PTE Limited**Balance sheet**

in SGD

	Notes	As at March 31,	
		2018	2017
Assets			
Non-current assets			
Property, plant and equipment			
Capital work-in progress		-	-
Intangible assets		-	-
Financial Assets			
i) Investments			
ii) Loans			
Deferred tax assets		-	-
Other non-current assets		79,369	-
		<u>79,369</u>	<u>-</u>
Current assets			
Financial Assets			
i) Trade receivables		-	82,369
ii) Cash and cash equivalents		22,858	72,330
iii) Other financial assets		2,215,430	2,293,899
TOTAL		<u>2,317,657</u>	<u>2,448,598</u>
Equity and Liabilities			
Equity			
Equity Share Capital		1	1
Other Equity		492,302	502,321
		<u>492,303</u>	<u>502,322</u>
Liabilities			
Non-current liabilities			
Financial liabilities			
i) Borrowings		-	-
ii) Other financial liabilities			
Deferred tax liability (net)		-	-
Provisions		-	-
		<u>-</u>	<u>-</u>
Current liabilities			
Financial Liabilities			
i) Trade payables		31,595	-
Other current liabilities		1,793,759	1,946,276
		<u>1,825,354</u>	<u>1,946,276</u>
TOTAL		<u>2,317,657</u>	<u>2,448,598</u>

As per our report of even date

For V. Shivkumar & Associates**Chartered Accountants****Registration No.: 112781W****For and on behalf of the Board of Directors****V. Shivkumar****(Proprietor)****Membership No. 042673****Mumbai****May 24, 2018**

Double Negative Singapore PTE Limited**Profit & Loss Account**

	Notes	in SGD	
		For the year ended March 31, 2018	2017
Income			
Revenue from operations (net)		-	152,586
Other income		-	256,111
		<u>-</u>	<u>408,697</u>
Expenses			
Employee benefits expenses		-	512,418
Other expenses		9,978	21,251,994
Finance costs		40	1,773
Depreciation and amortization expenses		-	-
		<u>10,018</u>	<u>21,766,185</u>
Profit/(Loss) before exceptional items and tax		<u>(10,018)</u>	<u>(21,357,488)</u>
Exceptional Items		-	-
Profit before tax		<u>(10,018)</u>	<u>(21,357,488)</u>
Tax expense			
Current tax		-	124,440
Deferred tax		-	-
Total tax expense		<u>-</u>	<u>124,440</u>
Profit/(Loss) for the year		<u>(10,018)</u>	<u>(21,481,928)</u>

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****May 24, 2018**