

Balance Sheet as at 31st March, 2019

	in USD	
	As at March 31, 2019	As at March 31, 2018
ASSETS		
Non-Current Assets		
Property, Plant and Equipment	-	-
Capital work in progress	-	-
Goodwill and other Intangible Assets	-	-
Intangible Assets under development	-	-
Deferred tax assets (net)	-	-
Financial Assets		
Investments	-	-
Loans	-	-
Other Financial Assets	-	-
Non-Current Tax Assets	1,300	1,300
Other Non-Current Assets	-	-
Total Non-Current Assets	1,300	1,300
Current Assets		
Financial Assets		
Trade Receivables	-	-
Cash and Cash Equivalents	5,509	1,321
Loans	-	-
Other Financial Assets	9,115,703	9,116,903
Other Current Assets	-	-
Total Current Assets	9,121,212	9,118,224
Total Assets	9,122,512	9,119,524
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	-	-
Share application money received	-	-
Other Equity	9,122,512	9,119,524
Total Equity	9,122,512	9,119,524
Liabilities		
Non-Current Liabilities		
Financial Liabilities		
Borrowings	-	-
Other Financial Liabilities	-	-
Provisions	-	-
Deferred Tax Liabilities (Net)	-	-
Other Non-Current Liabilities	-	-
Total Non-Current Liabilities	-	-
Current Liabilities		
Financial Liabilities		
Borrowings	-	-
Trade Payables	-	-
Other Financial Liabilities	-	-
Other Current Liabilities	-	-
Provisions	-	-
Current Tax Liabilities (Net)	-	-
Total Current Liabilities	-	-
Total Liabilities	-	-
Total Equity and Liabilities	9,122,512	9,119,524

For and on behalf of the Board of Directors

1800 Vine Street LLC

Statement of Profit and Loss for the year ended 31st March, 2019

	in USD	
	2018-19	2017-18
INCOME		
Revenue from Operations	-	-
Other Income	4,342	-
Total Income	4,342	-
EXPENSES		
Employee Benefits Expense	-	-
Technician fees	-	-
Finance Costs	154	148
Depreciation and Amortization Expense	-	-
Other Expenses	1,200	-
Total Expenses	1,354	148
Profit Before Tax	2,988	(148)
Tax Expense		
Current Tax	-	-
Deferred Tax	-	-
Profit for the Year	2,988	(148)

For and on behalf of the Board of Directors