

Double Negative Singapore Pte Limited**Balance Sheet as at 31st March, 2019**

	in SGD	
	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	79,369	79,369
Other Non-Current Assets	-	-
Total Non-Current Assets	79,369	79,369
Current Assets		
Financial Assets		
Trade Receivables	-	-
Cash and Cash Equivalents	22,858	22,858
Loans	-	-
Other Financial Assets	2,215,430	2,215,430
Other Current Assets	-	-
Total Current Assets	2,238,288	2,238,288
Total Assets	2,317,657	2,317,657
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	1	1
Share application money received	-	-
Other Equity	458,641	492,302
Total Equity	458,642	492,303
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	65,257	31,595
Other Financial Liabilities	-	-
Other Current Liabilities	1,793,759	1,793,759
Provisions	-	-
Current Tax Liabilities (Net)	-	-
Total Current Liabilities	1,859,016	1,825,354
Total Liabilities	1,859,016	1,825,354
Total Equity and Liabilities	2,317,657	2,317,657

For and on behalf of the Board of Directors

Double Negative Singapore Pte Limited

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

	in SGD	
	2018-19	2017-18
INCOME		
Revenue from Operations	-	-
Other Income	-	-
Total Income	-	-
EXPENSES		
Employee Benefits Expense	-	-
Technician fees	-	-
Finance Costs	40	-
Depreciation and Amortization Expense	-	-
Other Expenses	33,622	-
Total Expenses	33,662	-
Profit Before Tax	(33,662)	-
Tax Expense		
Current Tax	-	-
Deferred Tax	-	-
Profit for the Year	(33,662)	-

For and on behalf of the Board of Directors