

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	-	-
Non-Current Tax Assets	-	-
Other Non-Current Assets	-	-
Total Non-Current Assets	-	-
Current Assets		
Financial Assets		
Trade Receivables	-	-
Cash and Cash Equivalents	39,379	39,780
Loans	-	-
Other Financial Assets	88	2,904
Other Current Assets	1,174	-
Total Current Assets	40,641	42,684
Total Assets	40,641	42,684
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	-	-
Share application money received	-	-
Other Equity	(1,900,419)	(1,635,618)
Total Equity	(1,900,419)	(1,635,618)
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	10,927	4,291
Other Financial Liabilities	1,930,132	1,674,011
Other Current Liabilities	-	-
Provisions	-	-
Current Tax Liabilities (Net)	-	-
Total Current Liabilities	1,941,060	1,678,302
Total Liabilities	1,941,060	1,678,302
Total Equity and Liabilities	40,641	42,684

For and on behalf of the Board of Directors

Vegas II VFX Limited

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

	in USD	
	2018-19	2017-18
INCOME		
Revenue from Operations	-	-
Other Income	-	-
Total Income	-	-
EXPENSES		
Employee Benefits Expense	-	-
Technician fees	-	-
Finance Costs	966	624
Depreciation and Amortization Expense	-	-
Other Expenses	263,835	260,642
Total Expenses	264,801	261,266
Profit Before Tax	(264,801)	(261,266)
Tax Expense		
Current Tax	-	-
Deferred Tax	-	-
Profit for the Year	(264,801)	(261,266)

For and on behalf of the Board of Directors