

Prime Focus Visual Effects Pvt. Ltd.

Balance sheet	in
	As at March 31, 2016
Equity and Liabilities	
Shareholders' funds	
Share Capital	100,000
Reserves and Surplus	(60,682)
	<u>39,318</u>
Non-current liabilities	
Long-term borrowings	-
Deferred tax liability (net)	-
Other long-term liabilities	-
Long-term provisions	-
	<u>-</u>
Current liabilities	
Short-term borrowings	-
Trade payables	-
Other current liabilities	51,082
Short-term provisions	-
	<u>51,082</u>
TOTAL	<u><u>90,400</u></u>
Assets	
Non-current assets	
Fixed assets	-
Tangible assets	-
Intangible assets	-
Deferred tax assets (net)	-
Long-term loans and advances	-
Other non-current assets	-
	<u>-</u>
Current assets	
Trade receivables	-
Cash and bank balances	90,400
Short-term loans and advances	-
Other current assets	-
	<u>90,400</u>
TOTAL	<u><u>90,400</u></u>

Prime Focus Visual Effects Pvt. Ltd.

Profit & Loss Account

	in
	For the year
	ended March
	31,
	2016
Income	
Revenue from operations (net)	-
Other income	-
	<u>-</u>
	<u>-</u>
Expenses	
Employee benefits expense	-
Other expenses	10,600
Finance costs	-
Depreciation and amortization expense	-
	<u>10,600</u>
Profit before exceptional items and tax	(10,600)
Exceptional Items	-
Profit before tax	(10,600)
Tax expense	
Current tax	-
	<u>-</u>
Deferred tax	-
	<u>-</u>
Total tax expense	-
Profit for the year from continuing operations	(10,600)