

VFX USA Inc**Balance sheet**

		In USD	
	Notes	As at March 31, 2018	As at March 31, 2017
Assets			
Current assets			
Inventories			
Financial Assets			
i) Cash and cash equivalents	3	-	-
		-	-
TOTAL		-	-
Equity and Liabilities			
Equity			
Equity Share Capital	4	10	10
Other Equity	5	(254,342)	(254,342)
		(254,332)	(254,332)
Liabilities			
Current liabilities			
Financial Liabilities			
i) Borrowings			-
ii) Trade payables	6	254,332	254,332
		254,332	254,332
TOTAL		-	-

Notes forming part of the financial statements

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**

VFX USA Inc

Profit & Loss Account

	Notes	For the year ended	
		March 31, 2018	March 31, 2017
Income			
Revenue from operations (net)			
Other income		-	-
		-	-
Expenses			
Employee benefits expenses		-	-
Other expenses		-	-
Finance costs		-	-
Depreciation and amortization expenses		-	-
		-	-
Profit/(Loss) before exceptional items and tax		-	-
Exceptional Items		-	-
Profit before tax		-	-
Tax expense			
Current tax			
Deferred tax		-	-
Total tax expense		-	-
Profit/(Loss) for the year		-	-
Notes to accounts			

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
