

Double Negative Films Limited**Balance Sheet as at 31st March, 2020**

	in GBP	
	As at March 31, 2020	As at March 31, 2019
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	-	-
Other Non-Current Assets	-	-
Total Non-Current Assets	-	-
Current Assets		
Financial Assets		
Trade Receivables	-	-
Cash and Cash Equivalents	-	10
Loans	-	-
Other Financial Assets	3,166,645	2,352,455
Other Current Assets	-	-
Total Current Assets	3,166,645	2,352,465
Total Assets	3,166,645	2,352,465
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	-	-
Share application money received	-	-
Other Equity	(9,706,273)	(9,264,500)
Total Equity	(9,706,273)	(9,264,500)
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	12,872,918	11,616,965
Other Current Liabilities	-	-
Provisions	-	-
Current Tax Liabilities (Net)	-	-
Total Current Liabilities	12,872,918	11,616,965
Total Liabilities	12,872,918	11,616,965
Total Equity and Liabilities	3,166,645	2,352,465

In terms of our report attached

For V. Shivkumar & Associates
Chartered Accountants
(Firm's Registration No. 112781W)

For and on behalf of the Board of Directors

V. Shivkumar
Proprietor
(Membership No. 042673)
Place: Mumbai
Date:

Double Negative Films Limited

Statement of Profit and Loss for the year ended 31st March, 2020

	in GBP	
	2019-20	2018-19
INCOME		
Revenue from Operations	-	-
Other Income	-	-
Total Income	-	-
EXPENSES		
Employee Benefits Expense	-	-
Technician fees	-	-
Finance Costs	-	30
Depreciation and Amortization Expense	-	-
Other Expenses	441,773	309,707
Total Expenses	441,773	309,737
Profit Before Tax	(441,773)	(309,737)
Tax Expense		
Current Tax	-	-
Deferred Tax	-	-
Profit for the Year	(441,773)	(309,737)

In terms of our report attached

For V. Shivkumar & Associates
Chartered Accountants
(Firm's Registration No. 112781W)

For and on behalf of the Board of Directors

V. Shivkumar
Proprietor
(Membership No. 042673)
Place: Mumbai
Date: