

Redefine VFX Limited**Balance Sheet as at 31st March, 2020**

in CAD

	As at March 31, 2020	As at March 31, 2019
ASSETS		
Non-Current Assets		
Property, Plant and Equipment	89,612	-
Capital work in progress	-	-
Goodwill and other Intangible Assets	11,956	-
Intangible Assets under development	-	-
Deferred tax assets (net)	404	30,351
Financial Assets		
Investments	-	-
Loans	-	-
Other Financial Assets	-	-
Non-Current Tax Assets	-	-
Other Non-Current Assets	-	-
Total Non-Current Assets	101,972	30,351
Current Assets		
Financial Assets		
Trade Receivables	9,753,215	891,419
Cash and Cash Equivalents	544,811	326,144
Loans	-	-
Other Financial Assets	18,802,163	744,094
Other Current Assets	1,730,671	-
Total Current Assets	30,830,860	1,961,657
Total Assets	30,932,832	1,992,008
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	-	-
Share application money received	-	-
Other Equity	4,158,682	(71,630)
Total Equity	4,158,682	(71,630)
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	5,620,569	835,953
Other Financial Liabilities	17,560,110	860,643
Other Current Liabilities	2,929,709	367,043
Provisions	-	-
Current Tax Liabilities (Net)	663,762	-
Total Current Liabilities	26,774,151	2,063,638
Total Liabilities	26,774,151	2,063,638
Total Equity and Liabilities	30,932,832	1,992,008

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:

Redefine VFX Limited

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

	in CAD	
	2019-20	2018-19
INCOME		
Revenue from Operations	28,826,251	1,823,037
Other Income	-	0
Total Income	28,826,251	1,823,038
EXPENSES		
Employee Benefits Expense	6,647,026	520,621
Technician fees	64,000	104,244
Finance Costs	2,556	575
Depreciation and Amortization Expense	44,621	-
Other Expenses	17,145,091	1,299,578
Total Expenses	23,903,295	1,925,019
Profit Before Tax	4,922,956	(101,981)
Tax Expense		
Current Tax	663,762	-
Deferred Tax	29,947	(30,351)
Profit for the Year	4,229,247	(71,630)

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
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