

Double Negative Singapore Pte Limited**Balance Sheet as at 31st March, 2022**

	in SGD	
	As at March 31, 2022	As at March 31, 2021
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	-	-
Loans	-	-
Other Financial Assets	49,358	19,345
Other Current Assets	-	-
Total Current Assets	49,358	19,345
Total Assets	49,358	19,345
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	1	1
Share application money received	-	-
Other Equity	54,964	(7,256)
Total Equity	54,965	(7,255)
Liabilities		
Non-Current Liabilities		
Financial Liabilities		
Borrowings	-	-
Other Financial Liabilities	-	-
Provisions	-	-
Deferred Tax Liabilities (Net)	(32,207)	-
Other Non-Current Liabilities	-	-
Total Non-Current Liabilities	(32,207)	-
Current Liabilities		
Financial Liabilities		
Borrowings	-	-
Trade Payables	26,601	26,600
Other Financial Liabilities	(0)	(0)
Other Current Liabilities	-	-
Provisions	-	-
Current Tax Liabilities (Net)	-	-
Total Current Liabilities	26,601	26,600
Total Liabilities	(5,606)	26,600
Total Equity and Liabilities	49,358	19,345

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 Singapore Pte Limited

Statement of Profit and Loss for the year ended 31st March, 2022

	in SGD	
	2021-22	2020-21
INCOME		
Revenue from Operations	-	-
Other Income	22,970,013	-
Total Income	22,970,013	-
EXPENSES		
Employee Benefits Expense	-	-
Technician fees	-	-
Finance Costs	-	2,000
Depreciation and Amortization Expense	-	-
Other Expenses	-	15,650
Total Expenses	-	17,650
Profit Before Tax	22,970,013	(17,650)
Tax Expense		
Current Tax	-	(1,598,288)
Deferred Tax	(32,207)	-
Profit for the Year	23,002,220	1,580,638

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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