

Double Negative Singapore Pte Limited**Balance Sheet as at 31st March, 2024**

	in SGD	
	As at March 31, 2024	As at March 31, 2023
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	<u>-</u>	<u>-</u>
Current Assets		
Financial Assets		
Trade Receivables	-	-
Cash and Cash Equivalents	-	-
Loans	-	-
Other Financial Assets	-	105,535
Other Current Assets	-	-
Total Current Assets	<u>-</u>	<u>105,535</u>
Total Assets	<u><u>-</u></u>	<u><u>105,535</u></u>
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	1	1
Share application money received	-	-
Other Equity	(43,446)	68,934
Total Equity	<u>(43,445)</u>	<u>68,935</u>
Liabilities		
Non-Current Liabilities		
Financial Liabilities		
Borrowings	-	-
Other Financial Liabilities	-	-
Provisions	-	-
Deferred Tax Liabilities (Net)	-	-
Other Non-Current Liabilities	-	-
Total Non-Current Liabilities	<u>-</u>	<u>-</u>
Current Liabilities		
Financial Liabilities		
Borrowings	-	-
Trade Payables	36,600	36,600
Other Financial Liabilities	6,845	-
Other Current Liabilities	-	-
Provisions	-	-
Current Tax Liabilities (Net)	-	-
Total Current Liabilities	<u>43,445</u>	<u>36,600</u>
Total Liabilities	<u>43,445</u>	<u>36,600</u>
Total Equity and Liabilities	<u><u>0</u></u>	<u><u>105,535</u></u>

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, 2024

	in SGD	
	2023-24	2022-23
INCOME		
Revenue from Operations	-	-
Other Income	-	60,357
Total Income	-	60,357
EXPENSES		
Employee Benefits Expense	-	-
Technician fees	-	-
Finance Costs	-	-
Depreciation and Amortization Expense	-	-
Other Expenses	112,380	14,180
Total Expenses	112,380	14,180
Profit Before Tax	(112,380)	46,177
Tax Expense		
Current Tax	-	-
Deferred Tax	-	32,207
Profit for the Year	(112,380)	13,970

In terms of our report attached

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Chartered Accountants
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