

United Film Orgainers (UFO)(Mauritius) Private Limited
Unaudited Statement of financials position as at 31st March 2018

	2018	2017
	MUR	MUR
ASSETS		
Current Assets		
Cash and Cash equivalents	313,041	317,456
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Total assets		
EQUITY AND LIABILITIES		
Capital and reserves		
Stated capital	1,000	1,000
Translation reserves	94	94
Accumulated reserves	71,240	(120,632)
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Total equity	72,334	(119,538)
Non-current liability		
Borrowings	-	254,313
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Current liabilities		
Other payables	240,707	182,681
Current tax liabilities	-	-
	<hr/>	<hr/>
	240,707	182,681
	<hr/>	<hr/>
Total liabilities	240,707	436,994
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Total equity and liabilities	313,041	317,456
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United Film Orgainers (UFO)(Mauritius) Private Limited
Unaudited Statement of Profit or Loss for the and Other Comprehensive
Income period for the year 31st March 2018

	2018	2017
	MUR	MUR
Income		
Unrealised exchange gain	3,773	1,832
Expenses		
Administration fees	855	18,862
Professional fees	-	28,822
Bank Charges	647	4,825
Other expenses	60,944	9,422
Unrealised exchange loss	3,768	1,376
	66,214	63,307
Loss before taxation	(62,441)	(61,475)
Amoun payable written back	254,313	-
Profit before taxation	191,872	(61,475)
Income tax expenses	-	-
Profit for the period	191,872	(61,475)