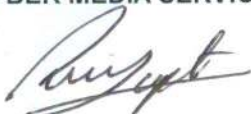


CYBER MEDIA SERVICES PTE LIMITED
BALANCE SHEET AS AT 31 MARCH, 2019

Particulars	Note No.	As at	As at	As at	As at
		31.03.2019	31.03.2019	31.03.2018	31.03.2018
		USD	INR	USD	INR
ASSETS					
Current assets					
Financial assets					
Trade receivables	1	46,664	3,234,778	128,912	8,384,468
Cash and cash equivalents	2	17,974	1,245,960	36,986	2,405,599
		64,638	4,480,738	165,899	10,790,068
Total assets		64,638	4,480,738	165,899	10,790,068
EQUITY AND LIABILITIES					
EQUITY					
Equity Share Capital	3	1,000	66,150	1,000	66,150
Other Equity	4	49,078	3,405,277	70,197	4,564,492
		50,078	3,471,427	71,197	4,630,642
Current liabilities					
Financial liabilities					
Trade payables	5	14,560	1,009,311	85,789	5,579,739
Provisions	6	-	-	8,913	579,687
		14,560	1,009,311	94,702	6,159,426
Total Equity & Liabilities		64,638	4,480,738	165,899	10,790,068

For and on behalf of the Board of Directors
CYBER MEDIA SERVICES PTE LIMITED



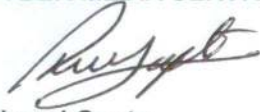
Dhaval Gupta
 Director
 DIN 05287458

Place: New Delhi
 Date: 24/05/2019

CYBER MEDIA SERVICES PTE LIMITED
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH, 2019

Particulars	Note No.	Year ended	Year ended	Year ended	Year ended
		31.03.2019	31.03.2019	31.03.2018	31.03.2018
		USD	INR	USD	INR
INCOME					
Revenue from operations	7	299,021	20,716,145	520,540	33,501,965
Total income		<u>299,021</u>	<u>20,716,145</u>	<u>520,540</u>	<u>33,501,965</u>
EXPENSES					
Direct Expenses	8	314,700	21,802,444	446,067	28,708,870
Other expenses	9	5,389	373,329	4,276	275,228
Total expenses		<u>320,089</u>	<u>22,175,774</u>	<u>450,343</u>	<u>28,984,097</u>
Profit / (loss) before tax and exceptional items		(21,069)	(1,459,628)	70,197	4,517,868
Tax expense	10				
Current tax		50	3,464	-	-
Deferred tax		-	-	-	-
Profit after Tax		<u>(21,119)</u>	<u>(1,463,092)</u>	<u>70,197</u>	<u>4,517,868</u>

For and on behalf of the Board of Directors
CYBER MEDIA SERVICES PTE LIMITED



Dhaval Gupta
 Director
 DIN 05287458

Place: New Delhi
 Date: 24/05/2019

CYBER MEDIA SERVICES PTE LIMITED
NOTES FORMING PART OF THE FINANCIAL STATEMENTS

Particulars	As at		As at		69.32
	31.03.2019	31.03.2019	31.03.2018	31.03.2018	
	USD	INR	USD	INR	
1 Trade receivables					
- Unsecured, considered good					
Exceeding 6 months from payment due date	-	-			
Other trade receivables	46,664	3,234,778	128,912	8,384,468	
Total	46,664	3,234,778	128,912	8,384,468	
2 Cash & cash equivalents					
Cash on hand	-	-			
Balances with banks	17,974	1,245,960	36,986	2,405,599	
Total	17,974	1,245,960	36,986	2,405,599	
3 Share capital					
Authorised					
250,000 Equity Shares of Rs. 10 each	-	-			
Issued, subscribed & paid up					
150,000 Equity Shares of Rs. 10 each	1,000	66,150	1,000	66,150	
Total	1,000	66,150	1,000	66,150	
4 Other equity					
Foregin Currency Translation Reserve	-	350,502		46,624	
Retained Earnings					
As per last Balance Sheet	70,197	4,517,868	-	-	
Add: Profit for the year	(21,119)	(1,463,092)	70,197	4,517,868	
Total	49,078	3,054,776	70,197	4,517,868	
TOTAL	49,078	3,405,277	70,197	4,564,492	
5 PROVISIONS					
Current					
Provision for expenses	-	-	8,913	579,687	
Total	-	-	8,913	579,687	
6 Trade payables					
Due to parties registered under MSMED Act	-	-	-	-	
Due to other parties	14,560	1,009,311	85,789	5,579,739	
Total	14,560	1,009,311	85,789	5,579,739	

CYBER MEDIA SERVICES PTE LIMITED
NOTES FORMING PART OF THE FINANCIAL STATEMENTS

Particulars	Year ended	Year ended	Year ended	Year ended
	31.03.2019	31.03.2019	31.03.2018	31.03.2018
	USD	INR	USD	INR
7 Revenue from operations				
Sale of services	299,021	20,716,145	520,540	33,501,965
Other operating revenue	-	-	-	-
Total	299,021	20,716,145	520,540	33,501,965
8 Direct Expenses				
Digital Services	314,700	21,802,444	446,067	28,708,870
Total	314,700	21,802,444	446,067	28,708,870
9 Other expense				
Establishment Expenses				
Miscellaneous expenses	3,307	229,088	1,929	124,175
Payment to Auditors	-	-	-	-
Legal and Professional charges	2,082	144,241	2,347	151,053
Total	5,389	373,329	4,276	275,228
9.1 Payment to Auditors				
• As Statutory auditor	-	-	-	-
• For Taxation Matters	-	-	-	-
• For Other Services	-	-	-	-
• For reimbursement of expenses.	-	-	-	-
TOTAL	-	-	-	-
9.2 Miscellaneous expenditure includes the following:				
Bank Charges	3,307	229,088	1,929	124,175
Total	3,307	229,088	1,929	124,175
10 Tax expense				
Current tax	50	3,464	-	-
Deferred tax	-	-	-	-
Earlier year adjustment	-	-	-	-
Total	50	3,464	-	-