

**PYRAMID ENTERTAINMENT (INDIA) PRIVATE LIMITED**

No. 12/11/7, Brigade Lavelle, Lavelle Road Bangalore- 560001

(CIN: U92413KA2005PTC037625)

**Balance Sheet as on 31st March, 2020**

Particulars	Note No.	31.03.2020	31.03.2019
		Rs.	Rs.
<b>I. ASSETS</b>			
<b>Non Current Assets:</b>			
Property, plant and equipment	4	1,12,58,920	1,38,59,039
Deferred tax assets	5	15,33,111	16,45,112
Other non-current assets	6	1,86,755	2,95,545
<b>Total Non Current Assets</b>	<b>(a)</b>	<b>1,29,78,786</b>	<b>1,57,99,696</b>
<b>Current Assets:</b>			
Trade receivables	7	-	2,74,417
Cash and cash equivalents	8	67,492	72,379
Other current assets	9	14,780	47,975
<b>Total Current Assets</b>	<b>(b)</b>	<b>82,272</b>	<b>3,94,772</b>
<b>TOTAL</b>	<b>(a+b)</b>	<b>1,30,61,058</b>	<b>1,61,94,467</b>
<b>II. EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	10	5,00,000	5,00,000
Other equity	11	(6,56,26,892)	(6,45,60,257)
<b>Total Equity</b>	<b>(a)</b>	<b>(6,51,26,892)</b>	<b>(6,40,60,257)</b>
<b>Liabilities</b>			
<b>Non-current liabilities:</b>			
Financial liabilities			
Borrowings	12	-	10,47,880
Provisions	13	-	1,03,273
<b>Current liabilities:</b>			
Financial liabilities			
Borrowings	14	7,32,37,387	7,31,51,288
Trade payables	15	23,11,356	11,20,914
Other current liabilities	16	26,39,208	35,32,565
Provisions	17	-	12,98,805
<b>Total Liabilities</b>	<b>(b)</b>	<b>7,81,87,951</b>	<b>8,02,54,725</b>
<b>TOTAL</b>	<b>(a+b)</b>	<b>1,30,61,058</b>	<b>1,61,94,467</b>

Significant accounting policies and accompanying notes forming part of financial statements

For and on behalf of the Board  
PYRAMID ENTERTAINMENT (INDIA) PRIVATE LTD

As per our report of even date  
FOR Jayamal Thakore & Co.  
CHARTERED ACCOUNTANTS  
Firm Reg No. : 104098W

(Ranga Vasanth)  
Director

(Anitha Vasanth)  
Director

Anup Kumar Bhattacharjee  
Partner

Membership No. 082184

Place :Bangalore

Place :Bangalore

Date : 05th August 2020

Date : 05th August 2020