

Airtel DTH Services (SL) Limited

Airtel DTH Services (SL) Limited

STATEMENT OF FINANCIAL POSITION

As at 31 December 2015

	<u>2015 (LC)</u>	<u>2014 (LC)</u>
ASSETS		
Non-Current Assets		
Property, Plant & Equipment	Nil	Nil
	<u>Nil</u>	<u>Nil</u>
Total Assets	<u>Nil</u>	<u>Nil</u>
EQUITY & LIABILITIES		
Equity attributable to equity Holders of the Parent		
Share Capital	Nil	Nil
Total Equity	<u>Nil</u>	<u>Nil</u>
Total Equity and Liabilities	<u>Nil</u>	<u>Nil</u>

Note: The Company is a shell company and does not have any operation during the year 2015. Hence there is no assets and liabilities exist.



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Director

Airtel DTH Services (SL) Limited

Airtel DTH Services (SL) Limited

STATEMENT OF COMPREHENSIVE INCOME

For the Year Ended 31 December 2015

	2015 (LC)	2014 (LC)
Revenue from Operation	Nil	Nil
Cost of Sales	Nil	Nil
Gross Profit	Nil	Nil
Other Operating Expenses	Nil	Nil
Results from operating activities	Nil	Nil
Profit/ (Loss) before tax	Nil	Nil
Taxation	Nil	Nil
Profit/ (Loss) for the year after tax	Nil	Nil
Other comprehensive income	Nil	Nil
Total comprehensive profit/ (loss) for the year, net of tax	Nil	Nil
Profit/ (Loss) for the year attributable to:		
Owners of Airtel DTH Services (SL) Limited	Nil	Nil
Non-controlling interest	Nil	Nil
Total profit/ (loss) for the year	Nil	Nil

Note: The Company is a shell company and does not have any operation during the year 2015. Hence there is no profit or loss during the year.


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Director

Airtel DTH Services (SL) Limited