

**Bharti Airtel Developers Forum Limited**

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**STATEMENT OF FINANCIAL POSITION**

**As at 31 December 2017**

|  | <u>2017 (ZMW)</u> | <u>2016 (ZMW)</u> |
|--|-------------------|-------------------|
| <b>ASSETS</b>  |                   |                   |
| <b>Non-Current Assets</b>                                  |                   |                   |
| Property, Plant & Equipment                                | Nil               | Nil               |
|  | <u>Nil</u>        | <u>Nil</u>        |
| <b>Total Assets</b>  | <u>Nil</u>        | <u>Nil</u>        |
| <b>EQUITY &amp; LIABILITIES</b>                            |                   |                   |
| <b>Equity attributable to equity Holders of the Parent</b> |                   |                   |
| Share Capital  | Nil               | Nil               |
| <b>Total Equity</b>  | <u>Nil</u>        | <u>Nil</u>        |
| <b>Total Equity and Liabilities</b>                        | <u>Nil</u>        | <u>Nil</u>        |

**Note:** The company had no operations during the year 2017. Hence there are no existing assets and liabilities.

**Approved and Confirmed by Majority Shareholder**

**Name: Airtel Networks Zambia Limited**

**Signature:**  .....

**Date:** 10/01/18 .....

**Bharti Airtel Developers Forum Limited**  
**STATEMENT OF COMPREHENSIVE INCOME**  
**For the Year Ended 31 December 2017**

|  | <u>2017 (ZMW)</u> | <u>2016 (ZMW)</u> |
|--|-------------------|-------------------|
| Revenue from Operation   | Nil               | Nil               |
| Cost of Sales  | Nil               | Nil               |
| Gross Profit   | <b>Nil</b>        | <b>Nil</b>        |
| Other Operating Expenses   | Nil               | Nil               |
| <b>Results from operating activities</b>                           | <b>Nil</b>        | <b>Nil</b>        |
| <b>Profit/ (Loss) before tax</b>                                   | <b>Nil</b>        | <b>Nil</b>        |
| Taxation   | Nil               | Nil               |
| <b>Profit/ (Loss) for the year after tax</b>                       | <b>Nil</b>        | <b>Nil</b>        |
| <b>Other comprehensive income</b>                                  | <b>Nil</b>        | <b>Nil</b>        |
| <b>Total comprehensive profit/ (loss) for the year, net of tax</b> | <b>Nil</b>        | <b>Nil</b>        |
| <b>Profit/ (Loss) for the year attributable to:</b>                |                   |                   |
| Owners of Bharti Development Forum Limited                         | Nil               | Nil               |
| Non-controlling interest   | Nil               | Nil               |
| <b>Total profit/ (loss) for the year</b>                           | <b>Nil</b>        | <b>Nil</b>        |

**Note:** The company had no operations during the year 2017. Hence no profit or loss was made during the year.

**Approved and Confirmed by Majority Shareholder**

**Name: Airtel Networks Zambia Limited**

**Signature:** .....

**Date:** ...10/01/18.....