

# HOMETEX GLOBAL DMCC, UAE

Unit No. 3142, DMCC Business Centre, Level No. 1, Jewellery & Gemplex 3, Dubai, UAE.

BALANCE SHEET as at 31st march 2018

LIABILITIES	DHM	ASSETS	DHM
SHARE CAPITAL	50,000	BANK BALANCES	50,000
TRANSITIONAL RESERVE			
PAYABLE TO INDO COUNT INDUSTRIES LIMITED	92,129	CWIP - INCORPORATION EXPENSES	92,129
TOTAL	142,129		142,129

FOR HOMETEX GLOBAL DMCC

SD/-  
Director