

DRAMA BOX LTD.
(Incorporated in the Republic of Singapore)

**STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024**

ASSETS	Note	2024 S\$	2023 S\$
Non-current assets			
Plant and equipment	9	5,094	8,417
		5,094	8,417
Current assets			
Trade and other receivables	10	178,750	804,934
Cash and cash equivalents	11	1,123,284	1,028,139
		1,302,034	1,833,073
Total assets		1,307,128	1,841,490
 LIABILITIES			
<u>Unrestricted fund</u>			
General fund	12	718,857	830,366
<u>Restricted fund</u>			
Cultural Matching fund	12	-	-
		718,857	830,366
Current liabilities			
Trade and other payables	13	165,823	40,742
Contract liabilities	4(b)	422,448	970,382
		588,271	1,011,124
Total funds and liabilities		1,307,128	1,841,490

The accompanying notes form an integral part of these financial statements.