

SHASUN PHARMA SOLUTIONS INC.
BALANCE SHEET AS AT MARCH 31, 2020

	Amount in USD 31-Mar-20	Amount in USD 31-Mar-19
A ASSETS		
TOTAL ASSETS	-	-
B EQUITY AND LIABILITIES		
I Equity		
(a) Equity share capital	1 5,23,950	5,47,361
(b) Other equity	2 (5,32,338)	(5,52,198)
Total Equity	(8,388)	(4,838)
II Liabilities		
1 Current liabilities		
(a) Financial liabilities		
(i) Other financial liabilities	3 8,388	4,838
(b) Current income tax liabilities	-	-
Total current liabilities	8,388	4,838
TOTAL EQUITY AND LIABILITIES	-	-

SHASUN PHARMA SOLUTIONS INC.
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2020

Particulars	Note No.	Amount in USD	Amount in USD
		31-Mar-20	31-Mar-19
1 Revenue from operations		-	-
2 Other Income	4	23,411	-
3 Total Revenue (1+2)		23,411	-
4 Expenses			
(a) Other expenses	5	3,550	(1,265)
Total expenses		3,550	(1,265)
5 Profit / (Loss) before exceptional items and taxes (3-4)		19,861	1,265
6 Exceptional Item		-	-
7 Profit / (Loss) before taxes (5+6)		19,861	1,265
8 Tax Expense:			
(1) Current tax		-	-
(2) Deferred tax		-	-
Total tax expenses		-	-
9 Profit / (Loss) for the year after tax		19,861	1,265

SHASUN PHARMA SOLUTIONS INC.
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED MARCH 31, 2020

(A) Equity share capital

Particulars	Amount in USD
Balance as at March 31, 2018	5,47,361
Changes in equity share capital during the year	-
Balance as at March 31, 2019	5,47,361
Changes in equity share capital during the year	-
Balance as at March 31, 2020	5,47,361

(B) Other equity

Particulars	Share application money pending allotment	Reserves and surplus	Items of other comprehensive income	Total
		Retained earnings	Re -measurement of the defined benefit liabilities / (assets)	
Balance as at March 31, 2018	-	(5,53,463)	-	(5,53,462.87)
Profit/loss for the year		1,265		1,265
Other comprehensive income for the year (net of tax)				-
Balance as at March 31, 2019	-	(5,52,198)	-	(5,52,198)
Application money received during the year	-			-
Profit/loss for the year		19,861	-	19,861
Other comprehensive income for the year (net of tax)				-
Balance as at March 31, 2020	-	(5,32,338)	-	(5,32,338)

SHASUN PHARMA SOLUTIONS INC.
Notes forming part of financial statement

Note
No.

		Amount in USD	
1	Share capital		
	Particulars	31-Mar-20	31-Mar-19
	Issued, subscribed and fully paid-up		
	Equity share capital	5,23,950	5,47,361
	Total	5,23,950	5,47,361
2	Reserves and surplus		
	Particulars	31-Mar-20	31-Mar-19
	Surplus in statement of profit and loss		
	Opening balance	(5,52,198)	(5,53,463)
	Add: Profit / (Loss) for the year	19,861	1,265
	Closing balance	(5,32,338)	(5,52,198)
	Total	(5,32,338)	(5,52,198)
3	Other Current financial Liabilities		
	Particulars	31-Mar-20	31-Mar-19
	Payable to group entities	8,388	4,838
	Total	8,388	4,838

SHASUN PHARMA SOLUTIONS INC.
Notes forming part of financial statement

Note
No.

4	Other Income	Amount in USD	
		31-Mar-19	31-Mar-18
	Particulars		
	Other Income	23,411	
	Total	23,411	-

5	Other expenses	Amount in USD	
		31-Mar-20	31-Mar-19
	Particulars		
	Rates & Taxes	300	1,486
	Professional fees	3,250	-
	Payment to Auditors - For Statutory Audit	-	(2,750)
	Total	3,550	(1,265)