

SHASUN PHARMA SOLUTIONS INC.
BALANCE SHEET AS AT MARCH 31, 2019

	Amount in USD 31-Mar-19	Amount in USD 31-Mar-18
A ASSETS		
TOTAL ASSETS	<u>-</u>	<u>-</u>
B EQUITY AND LIABILITIES		
I Equity		
(a) Equity share capital	1 547,361	547,361
(b) Other equity	2 (552,198)	(553,463)
Total Equity	<u>(4,838)</u>	<u>(6,102)</u>
II Liabilities		
1 Current liabilities		
(a) Financial liabilities		
(i) Trade payables	3 -	2,750
(ii) Other financial liabilities	4 4,838	3,102
(b) Current income tax liabilities	5 -	250
Total current liabilities	<u>4,838</u>	<u>6,102</u>
TOTAL EQUITY AND LIABILITIES	<u>-</u>	<u>-</u>

SHASUN PHARMA SOLUTIONS INC.
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2019

Particulars	Note No.	Amount in USD	
		31-Mar-19	31-Mar-18
1 Revenue from operations		-	-
2 Other Income		-	-
3 Total Revenue (1+2)		<u>-</u>	<u>-</u>
4 Expenses			
(a) Other expenses	6	(1,265)	2,000
Total expenses		<u>(1,265)</u>	<u>2,000</u>
5 Profit / (Loss) before exceptional items and taxes (3-4)		<u>1,265</u>	<u>(2,000)</u>
6 Exceptional Item		-	-
7 Profit / (Loss) before taxes (5+6)		<u>1,265</u>	<u>(2,000)</u>
8 Tax Expense:			
(1) Current tax		-	1,102
(2) Deferred tax		-	-
Total tax expenses		<u>-</u>	<u>1,102</u>
VII Profit / (Loss) for the year after tax		<u>1,265</u>	<u>(3,102)</u>

**SHASUN PHARMA SOLUTIONS INC.
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED MARCH 31, 2019**

(A) Equity share capital

Particulars	Amount in USD
Balance as at March 31, 2017	547,361
Changes in equity share capital during the year	-
Balance as at March 31, 2018	547,361
Changes in equity share capital during the year	-
Balance as at March 31, 2019	547,361

(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, 2017	-	(550,361)	-	(550,360.87)
Profit/loss for the year		(3,102)		(3,102)
Other comprehensive income for the year (net of tax)				-
Balance as at March 31, 2018	-	(553,463)	-	(553,463)
Application money received during the year	-			-
Profit/loss for the year		1,265		1,265
Other comprehensive income for the year (net of tax)				-
Balance as at March 31, 2019	-	(552,198)	-	(552,198)

SHASUN PHARMA SOLUTIONS INC.
Notes forming part of financial statement

Note

No.

		Amount in USD	
		31-Mar-19	31-Mar-18
1	Share capital		
	Particulars		
	Issued, subscribed and fully paid-up		
	Equity share capital	547,361	547,361
	Total	547,361	547,361
2	Reserves and surplus		
	Particulars		
	Surplus in statement of profit and loss		
	Opening balance	(553,463)	(550,361)
	Add: Profit / (Loss) for the year	1,265	(3,102)
	Closing balance	(552,198)	(553,463)
	Total	(552,198)	(553,463)
3	Trade payables		
	Particulars		
	Trade payable	-	2,750
	Total	-	2,750
4	Other Current financial Liabilities		
	Particulars		
	Payable to group entities	4,838	3,102
	Total	4,838	3,102
5	Current Income tax liability		
	Particulars		
	Provision for income tax (net of advance tax)	-	250
	Income Tax Liability (Net of Advance Tax)		
	Total	-	250

SHASUN PHARMA SOLUTIONS INC.
Notes forming part of financial statement

Note

No.

6 Other expenses	Particulars	Amount in USD	
		31-Mar-19	31-Mar-18
	Rates & Taxes	1,486	-
	Professional fees	-	2,000
	Payment to Auditors - For Statutory Audit	(2,750)	-
	Total	(1,265)	2,000