

SHASUN PHARMA SOLUTIONS INC.
BALANCE SHEET AS AT MARCH 31, 2021

	Amount in USD 31-Mar-21	Amount in USD 31-Mar-20
A ASSETS		
TOTAL ASSETS	-	-
 B EQUITY AND LIABILITIES		
I Equity		
(a) Equity share capital	1 523,950	523,950
(b) Other equity	2 (533,337)	(532,337)
Total Equity	(9,387)	(8,387)
 II Liabilities		
1 Current liabilities		
(a) Financial liabilities		
(i) Other financial liabilities	3 9,387	8,387
(b) Current income tax liabilities	-	-
Total current liabilities	9,387	8,387
 TOTAL EQUITY AND LIABILITIES	-	-

SHASUN PHARMA SOLUTIONS INC.
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2021

Particulars	Note No.	Amount in USD	
		31-Mar-21	31-Mar-20
1 Revenue from operations		-	-
2 Other Income	4	-	23,411
3 Total Revenue (1+2)		<u>-</u>	<u>23,411</u>
4 Expenses			
(a) Other expenses	5	1,000	3,550
Total expenses		<u>1,000</u>	<u>3,550</u>
5 Profit / (Loss) before exceptional items and taxes (3-4)		<u>(1,000)</u>	<u>19,861</u>
6 Exceptional Item		-	
7 Profit / (Loss) before taxes (5+6)		<u>(1,000)</u>	<u>19,861</u>
8 Tax Expense:			
(1) Current tax		-	-
(2) Deferred tax		-	-
Total tax expenses		<u>-</u>	<u>-</u>
9 Profit / (Loss) for the year after tax		<u>(1,000)</u>	<u>19,861</u>

SHASUN PHARMA SOLUTIONS INC.
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED MARCH 31, 2021

(A) Equity share capital

Particulars	Amount in USD
Balance as at March 31,2020	523,950
Changes in equity share capital during the year	-
Balance as at March 31, 2021	523,950

(B) Other equity

Amount in USD

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 31,2020	-	(532,338)	-	(532,338)
Application money received during the year	-			-
Profit/loss for the year	-	(1,000)	-	(1,000)
Other comprehensive income for the year (net of tax)	-		-	-
Balance as at March 31, 2021	-	(533,338)	-	(533,338)

SHASUN PHARMA SOLUTIONS INC.
Notes forming part of financial statement

Note
No.

1 Share capital		Amount in USD	
Particulars	31-Mar-21	31-Mar-20	
Issued, subscribed and fully paid-up			
Equity share capital	523,950	523,950	
Total	523,950	523,950	

2 Reserves and surplus		Amount in USD	
Particulars	31-Mar-21	31-Mar-20	
Surplus in statement of profit and loss			
Opening balance	(532,337)	(552,198)	
Add: Profit / (Loss) for the year	(1,000)	19,861	
Closing balance	(533,337)	(532,337)	
Total	(533,337)	(532,337)	

3 Other Current financial Liabilities		Amount in USD	
Particulars	31-Mar-21	31-Mar-20	
Payable to group entities	9,387	8,387	
Total	9,387	8,387	

SHASUN PHARMA SOLUTIONS INC.
Notes forming part of financial statement

Note

No.

4	Other Income	Amount in USD	
		31-Mar-21	31-Mar-20
	Particulars		
	Other Income	-	23,411
	Total	-	23,411

5	Other expenses	Amount in USD	
		31-Mar-21	31-Mar-20
	Particulars		
	Rates & Taxes	-	300
	Professional fees	1,000	3,250
	Total	1,000	3,550