

SHASUN PHARMA SOLUTIONS INC.
BALANCE SHEET AS AT MARCH 31, 2018

		Amount in USD	
		31-Mar-18	31-Mar-17
A	ASSETS		
	TOTAL ASSETS	-	-
B	EQUITY AND LIABILITIES		
I	Equity		
	(a) Equity share capital	1 547,361	547,361
	(b) Other equity	2 (553,463)	(550,361)
	Total Equity	(6,102)	(3,000)
II	Liabilities		
1	Current liabilities		
	(a) Financial liabilities		
	(i) Trade payables	3 2,750	2,750
	(ii) Other financial liabilities	4 3,102	-
	(b) Current income tax liabilities	5 250	250
	Total current liabilities	6,102	3,000
	TOTAL EQUITY AND LIABILITIES	-	-

SHASUN PHARMA SOLUTIONS INC.
STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED MARCH 31, 2018

Amount in USD

Particulars	Note No.	31-Mar-18	31-Mar-17
1 Revenue from operations		-	-
2 Other Income		-	-
3 Total Revenue (1+2)		<u>-</u>	<u>-</u>
4 Expenses			
(a) Other expenses	6	2,000	440,903
Total expenses		<u>2,000</u>	<u>440,903</u>
5 Profit / (Loss) before exceptional items and taxes (3-4)		<u>(2,000)</u>	<u>(440,903)</u>
6 Exceptional Item		-	-
7 Profit / (Loss) before taxes (5+6)		<u>(2,000)</u>	<u>(440,903)</u>
8 Tax Expense:			
(1) Current tax		1,102	-
(2) Deferred tax		-	-
Total tax expenses		<u>1,102</u>	<u>-</u>
VII Profit / (Loss) for the year after tax		<u>(3,102)</u>	<u>(440,903)</u>

SHASUN PHARMA SOLUTIONS INC.
STATEMENT OF CHANGES IN EQUITY
FOR THE YEARS ENDED MARCH 31, 2018 AND MARCH 31, 2017

(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

(B) **Other equity**

Amount in USD

Particulars	Reserves and Surplus		Items of other comprehensive income	Total
	Capital reserve	Retained earnings	Re -measurement of the defined benefit liabilities / (assets)	
Balance as at March 31, 2017	-	(550,361)	-	(550,361)
Profit/loss for the year	-	(3,102)	-	(3,102)
Other comprehensive income for the year (net of tax)	-	-	-	-
Total comprehensive income	-	(3,102)	-	(3,102)
Balance as at March 31,2018	-	(553,463)	-	(553,463)

SHASUN PHARMA SOLUTIONS INC.
Notes forming part of financial statement

Note

No.

1 Share capital		Amount in USD	
Particulars	31-Mar-18	31-Mar-17	
Issued, subscribed and fully paid-up			
Equity share capital	547,361	547,361	
Total	547,361	547,361	

2 Reserves and surplus		Amount in USD	
Particulars	31-Mar-18	31-Mar-17	
Surplus in statement of profit and loss			
Opening balance	(550,361)	(109,458)	
Add: Profit / (Loss) for the year	(3,102)	(440,903)	
Closing balance	(553,463)	(550,361)	
Total	(553,463)	(550,361)	

3 Trade payables		Amount in USD	
Particulars	31-Mar-18	31-Mar-17	
Trade payable	2,750	2,750	
Total	2,750	2,750	

4 Other Current financial Liabilities		Amount in USD	
Particulars	31-Mar-18	31-Mar-17	
Payable to group entities	3,102		
Total	3,102	-	

5 Current Income tax liability		Amount in USD	
Particulars	31-Mar-18	31-Mar-17	
Provision for income tax (net of advance tax)	250	250	
Total	250	250	

SHASUN PHARMA SOLUTIONS INC.
Notes forming part of financial statement

Note
No.

6 Other expenses	Particulars	Amount in USD	
		31-Mar-18	31-Mar-17
	Professional fees	2,000	1,465
	Miscellaneous expense	-	439,438
	Total	2,000	440,903