


Sure Power
Balance Sheet as at March 031, 2016

All amounts in USD

Particulars	Note No.	As at March 31, 2016	As at March 31, 2015
Equity and Liabilities			
Shareholders' funds			
(i) Share capital	1	-	-
(ii) Reserves and surplus	2	(162,672)	(152,462)
(iii) Money received against share warrants		-	-
		(162,672)	(152,462)
Share application money pending allotment			
		-	-
Non-current liabilities			
(i) Long-term borrowings	3a	-	-
(ii) Deferred tax liabilities (Net)			
(iii) Other Long term liabilities	4a	-	-
(iv) Long-term provisions	5a		
		-	-
Current liabilities			
(i) Short-term borrowings	3b	325,988	325,010
(ii) Trade payables	6	-	-
(iii) Other current liabilities	4b	-	-
(iv) Short-term provisions	5b	-	-
		325,988	325,010
		163,316	172,547
Assets			
Non-current assets			
(i) Fixed assets	7		
(a) Tangible assets		-	-
(b) Intangible assets		-	-
(c) Capital work-in-progress		-	-
(d) Intangible assets under development		-	-
(ii) Non-current investments	8a	-	-
(iii) Deferred tax assets (net)			
(iv) Long-term loans and advances	9a	-	-
(v) Other non-current assets	10a	-	-
		-	-
Current assets			
(i) Current investments	8b	-	-
(ii) Inventories	11	-	-
(iii) Trade receivables	12	-	-
(iv) Cash and cash equivalents	13	124	84
(v) Short-term loans and advances	9b	-	-
(vi) Other current assets	10b	163,191	172,463
		163,316	172,547
		163,316	172,547
See accompanying notes to the financial statements			
		-	-

The schedules referred to above and the notes to accounts form an integral part of the Balance Sheet.


 Jesse Campbell
 V.P. Finance

Sure Power
Statement of profit and loss for the year ended March 31, 2016

All amounts in USD

Particulars	Note No.	April 1, 2015 to March 31, 2016	April 1, 2014 to March 31, 2015
Revenue			
Sales and service income			
Other operating income			
Revenue from operations		-	-
Other income	14	-	63,073
		-	63,073
Expenses:			
Cost of materials consumed		-	-
Purchases of Stock-in-Trade	15	-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade		-	-
Employee benefits expense	16	-	-
Finance costs	17	459	1,021
Depreciation / amortisation	7		
Other expenses	18	9,750	15,320
		10,209	16,340
Profit/ (loss) before tax		(10,209)	46,733
Tax expense:			
Current tax			
Deferred tax charge / (credit)			
Earlier years current tax			
Profit (loss) for the year		(10,209)	46,733
Balance brought forward		(403,309)	(450,041)
Profit (Loss) available for appropriation		(413,518)	(403,309)
Appropriation			
Dividend on preference shares			
Tax on dividends			
Surplus/ (deficit) carried to balance sheet		(413,518)	(403,309)
Earnings/ (loss) per equity share:			
- Basic [Nominal value of share Rs]			
- Diluted [Nominal value of share Rs]			
Significant accounting policies and notes to accounts	19		

The schedules referred to above and the notes to accounts form an integral part of the Profit and Loss account.


 Jesse Campbell
 V.P. Finance