Suyash Renewables Limited

Balance sheet as at March 31, 2017

All amounts in rupees, unless otherwise stated

Particulars	Notes	As at March 31, 2017
Assets		
Current assets		
Financial assets		
Cash and bank balances	1	200
Total assets		200
Equity and liabilities		
Equity		
Equity share capital	2	200
Other equity	3	
Retained earnings		(18,802)
		(18,602)
Current liabilities		
Financial liabilities		
Other payables	4	18,802
	-	F.
		18,802
Total equity and liabilities		200

For Suyash Renewables Limited

Vishwajitsinh Parmar

Suyash Renewables Limited

Statement of profit and loss for the year ended March 31, 2017

All amounts in rupees, unless otherwise stated

Particulars	Notes	March 08, 2017 to March 31, 2017
Income		÷
Expenses Other expenses	5	18,802
		18,802
Profit/ (loss) before tax		(18,802)
Tax expense Current tax Deferred tax		
Profit/ (loss) after tax		(18,802)
Other Comprehensive Income for the period, net of tax		-
Total comprehensive income for the period		(18,802)

For Suyash Renewables Limited

Vishwajitsinh Parmar

Suyash Renewables Limited Statement of changes in equity for the year ended March 31, 2017

Other comprehensive income

Other movements

As at March 31, 2017

Total comprehensive income

a. Equity share capital No. of shares **Amount** Equity shares of Rs. 10 each issued, subscribed and fully paid 20 200 Issue of share capital 200 20 At March 31, 2017 b. Other equity, attributable to the equity holders of the parent Retained **Total** earnings equity As at the beginning (18,802)(18,802)Profit/ (loss) for the year

For Suyash Renewables Limited

(18,802)

(18,802)

(18,802)

(18,802)

Vishwajitsinh Parmar

Suyash Renewables Limited

Statement of cashflow for the year ended March 31, 2017

All amounts in rupees, unless otherwise stated

	Particulars	March 31, 2017
	Cash flow from operating activities	
	Profit/ (loss) before tax	(18,802
	Movements in working capital :	
	Increase/(Decrease) in other current liabilities	18,802
Α	Net cash flow from investing activities	-
	Financing activities	
	Proceeds from issuance of equity shares including premium	200
В	Net cash flow from/ (used in) in financing activities	200
	Net decrease in cash and cash equivalents (A + B)	200
	Cash and cash equivalents at the beginning of the year	-
	Cash and cash equivalents at the end of the year	200
	Components of cash and cash equivalents	
	Cash in hand	-
	Cheque in hand	200
	Balances with banks in current accounts	
	Total cash and cash equivalents	200
	Note 1 The figures in brackets represents outflows.	4

For Suyash Renewables Limited

Vishwajitsinh Parmar

Suyash Renewables Limited Notes to financial statements for the year ended March 31, 2017

Cach and cach halances	
Cash and Cash Balances	March 31, 2017
Cheque in Hand	200
Total	200
Share capital	
	March 31, 2017
Authorised shares	
10,000 Equity Shares of Rs. 10/- each	1,00,000
	200
20 equity snares of Rs 10/- each fully paid up	200
Total	200
Total	
Other equity	
Other equity	March 31, 2017
Retained earnings	
	-
Add: Profit/(loss) for the year	(18,802)
Total	(18,802)
Other payables	
	March 31, 2017
Other payables	18,802
	18,802
Other expenses	March 08, 2017 to
	March 31, 2017
Auditors' remuneration and expenses	11,500
	7,302
Total	18,802
	Authorised shares 10,000 Equity Shares of Rs. 10/- each Issued, subscribed & paid-up 20 equity shares of Rs 10/- each fully paid up Total Other equity Retained earnings Opening balance Add: Profit/(loss) for the year Total Other payables Other payables Other expenses Auditors' remuneration and expenses Legal Expenses

