

Suzlon Energy Korea Co Ltd - a dormant company
Statement of profit and loss for the year ended March 31, 2017
All amounts in KRW, unless otherwise stated

Particulars	Notes	March 31, 2017	March 31, 2016
Income			
Revenue from operations	16	-	-
Other operating income	17	-	-
Expenses			
Cost of raw materials and components consumed (Increase) / decrease in inventories of finished goods, work-in-progress and stock-in-trade		-	-
Employee benefits expense	18	-	-
Other expenses	19	-	-
Earnings/ (loss) before interest, tax, depreciation and exceptional items (EBITDA)			
Depreciation / amortisation	3	-	-
Earnings/ (loss) before interest and tax (EBIT)			
Finance costs	20	-	-
Finance income	21	-	-
Profit/ (loss) before tax			
Tax expense		-	-
Profit/ (loss) after tax			
Other Comprehensive Income			
(A) Item that will not be reclassified to profit or loss in subsequent periods :			
(i) Revaluation of land and buildings		-	-
Income tax effect on the above		-	-
(B) Items that will be reclassified to profit or loss in subsequent periods :			
(i) Exchange differences in translating the financial statements of a foreign operations		-	-
Income tax effect on the above		-	-
Other Comprehensive Income for the period, net of tax			
Total comprehensive income for the period			
Earnings/ (loss) per equity share:			
- Basic [Nominal value of share Rs 2 (Rs 2)]		-	-
- Diluted [Nominal value of share Rs 2 (Rs 2)]		-	-
Summary of significant accounting policies	3		

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For
Chartered Accountants

per
Partner

Place:
Date :

For and on behalf of the board of directors of
Suzlon Energy Korea Co Ltd - a dormant com


Director Rakesh Sarin

Place:
Date:

Suzlon Energy Korea Co Ltd - a dormant company

Balance sheet as at March 31, 2017

All amounts in KRW, unless otherwise stated

Particulars	Notes	As at		
		March 31, 2017	March 31, 2016	April 1, 2015
Assets				
Non-current assets				
Property, plant and equipment	3	-	-	-
Capital work-in-progress	3	-	-	-
Financial assets				
Trade receivables	4	-	-	-
Other financial assets	7	-	-	-
		-	-	-
Current assets				
Inventories	5	-	-	-
Financial assets				
Trade receivables	4	-	-	-
Cash and bank balances	6	-	-	-
Other financial assets	7	-	-	-
Other current assets	8	-	-	-
		-	-	-
		-	-	-
		-	-	-
Total assets		-	-	-
Equity and liabilities				
Equity				
Equity share capital	9	97,000,000	97,000,000	97,000,000
Other equity				
Share premium	10	-	-	-
Retained earnings		(97,000,000)	(97,000,000)	(97,000,000)
		-	-	-
Non-current liabilities				
Financial liabilities				
Borrowings	11	-	-	-
Other financial liabilities	12	-	-	-
Long-term provisions	15	-	-	-
Deferred revenue		-	-	-
		-	-	-
Current liabilities				
Financial liabilities				
Borrowings	11	-	-	-
Trade payables	12	-	-	-
Due to customers		-	-	-
Other liabilities	14	-	-	-
Short-term provisions	15	-	-	-
		-	-	-
		-	-	-
Total equity and liabilities		-	-	-

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As per our report of even date

For
Chartered Accountants

per
Partner

Place:
Date :

For and on behalf of the board of directors of
Suzlon Energy Korea Co Ltd - a dormant company


Director Rakesh Sarin

Place:
Date: