

**Suzlon Rotor Corporation**  
**Balance Sheet as at March 31, 2016**

All amounts in USD unless otherwise stated

Particulars	Note No.	As at March 31, 2016	As at March 31, 2015
<b>Equity and Liabilities</b>			
<b>Shareholders' funds</b>			
(i) Share capital	1	1,000	1,000
(ii) Reserves and surplus	2	(27,646,588)	(27,827,412)
(iii) Money received against share warrants		-	-
		<b>(27,645,588)</b>	<b>(27,826,412)</b>
<b>Share application money pending allotment</b>			
		-	-
<b>Non-current liabilities</b>			
(i) Long-term borrowings	3a	26,838,675	27,071,939
(ii) Deferred tax liabilities (Net)			
(iii) Other Long term liabilities	4a	-	-
(iv) Long-term provisions	5a		
		<b>26,838,675</b>	<b>27,071,939</b>
<b>Current liabilities</b>			
(i) Short-term borrowings	3b	-	-
(ii) Trade payables	6	2,269,655	2,310,257
(iii) Other current liabilities	4b	2,447,024	2,693,102
(iv) Short-term provisions	5b	-	-
		<b>4,716,679</b>	<b>5,003,359</b>
		<b>3,909,766</b>	<b>4,248,886</b>
<b>Assets</b>			
<b>Non-current assets</b>			
(i) Fixed assets	7		
(a) Tangible assets		1,365,679	1,533,809
(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	-	-
		<b>1,365,679</b>	<b>1,533,809</b>
<b>Current assets</b>			
(i) Current investments	8b	-	-
(ii) Inventories	11	1	-
(iii) Trade receivables	12	2,542,714	2,543,664
(iv) Cash and cash equivalents	13	1,372	171,312
(v) Short-term loans and advances	9b	-	100
(vi) Other current assets	10b	-	-
		<b>2,544,087</b>	<b>2,715,077</b>
		<b>3,909,765</b>	<b>4,248,886</b>
<b>See accompanying notes to the financial statements</b>			

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

For and on behalf of  
Suzlon Rotor Corporation

  
Jesse Campbell  
V.P. Finance

**Suzlon Rotor Corporation**  
**Statement of profit and loss for the year ended March 31, 2016**

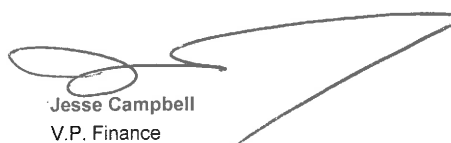
All amounts in rupees crore unless otherwise stated

Particulars	Note No.	April 1, 2015 to March 31, 2016	April 1, 2014 to March 31, 2015
<b>Revenue</b>			
Sales and service income	14	708,750	246,832
Other operating income			
Revenue from operations		708,750	246,832
Other income	15	130,356	92,791
		<b>839,106</b>	<b>339,623</b>
<b>Expenses:</b>			
Cost of materials consumed		-	-
Purchases of Stock-in-Trade	16	-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade		-	
Employee benefits expense	17	105,680	234,353
Finance costs	19	14,644	157,312
Depreciation / amortisation		168,131	203,382
Other expenses	18	366,029	472,917
		<b>654,482</b>	<b>1,067,964</b>
<b>Profit/ (loss) before tax</b>		<b>184,624</b>	<b>(728,341)</b>
<b>Tax expense:</b>			
Current tax		3,800	3,740
Deferred tax charge / (credit)			
Earlier years current tax			
<b>Profit (loss) for the year</b>		<b>180,824</b>	<b>(732,080)</b>
Balance brought forward		<b>(55,826,412)</b>	<b>(55,094,332)</b>
<b>Profit (Loss) available for appropriation</b>		<b>(55,645,588)</b>	<b>(55,826,412)</b>
<b>Appropriation</b>			
Dividend on preference shares			
Tax on dividends			
<b>Surplus/ (deficit) carried to balance sheet</b>		<b>(55,645,588)</b>	<b>(55,826,412)</b>
<b>Earnings/ (loss) per equity share:</b>			
Loss per share	20		
- Diluted [Nominal value of share Rs ]			
<b>Significant accounting policies and notes to accounts</b>	2		

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

As per our report of even date

For and on behalf of  
Suzlon Rotor Corporation

  
 Jesse Campbell  
 V.P. Finance