## Suzion 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

| Income   |              | March 31, 2017            | March 31, 2016   |
|--|--------------|---------------------------|--|
|  |              |                           |  |
| Revenue from operations  | 16           |                           |  |
| Other operating income   | 17           | •                         | -  |
|  | -            | a                         | -  |
| 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 :              | <del>-</del> |                           |  |
| (i) Exchange differences in translating the financial statements of a foreign operations   |              |                           | -  |
| Income tex effect on the above   | _            |                           | ,  |
|  | -            |                           | •  |
| Other Comprehensive Income for the period, net of tax                                      | -            | op.,                      | mer recovery with a respective to the large of the first term of the second of the sec |
| outer to the police; flot of the   | -            | *****                     |  |
| Total comprehensive income for the period  | -            |                           |  |
| Earnings/ (loss) per equity share:   | =            |                           |  |
| - Dasic [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.                   |              |                           | · · · · · · · · · · · · · · · · · · ·  |
| The accompanying notes are an integral part of the mandal statements.                      |              |                           |  |
|  |              |                           |  |
| As per our report of oven data   | 1            | or and on behalf of the b | nard of directors o  |
|  |              |                           |  |
| Tor  |              | Buzien Energy Korea Co    | Little a Commant Con   |
| As per our report of oven date  For Charlered Accountants                                  |              | suzion Energy Korea Co    |  |
| For<br>Disartered Accountants  |              | Suzion Energy Rorea Co    | -6   |
| For<br>Prientwied Accountants  |              | Suzion Energy Rorea Co    | 6  |
| or<br>Startered Accountants  | Ą            |                           | -6   |
| for<br>Shartwiged Accountants  | Ą            | Director Rakesh Sarin     | -6   |
| or<br>tharlword Accountants<br>er<br>artner  | - F          | Director Rakesh Sarin     | -6   |
| or<br>hartwed Accountants  | - F          | Director Rakesh Sarin     | -6   |

## Suzion 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<br>March 31, 2017 | As at<br>March 31, 2016               | As at<br>April 1, 2015 |
| Assets                                  |       |                         |                                       | 7,010 17 2010          |
| 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                            | 10    | 37.000.000              | 37.000.000                            | 37.000.000             |
| Share premium                           |       | _                       | _                                     | _                      |
| Retained earnings                       |       | (97.000.000)            | (97.000.000)                          | (97.000.000)           |
|   |       | -                       | -                                     | -                      |
| Non-current liabilities                 |       |                         |                                       |                        |
| Financial liabilities                   |       |                         |                                       |                        |
| Borrowings                              | 11    | •                       | •                                     | •                      |
| Other financial liabilities             | 12    | -                       | •                                     | -                      |
| ong-term provisions<br>Deferred revenue | 15    | -                       | -                                     | •                      |
|   | -     |                         |                                       | -                      |
| Current liabilities                     |       |                         |                                       |                        |
| inancial liabilities                    |       |                         |                                       |                        |
| Borrowings                              | 11    | -                       | -                                     | •                      |
| Trade payables                          | 12    | -                       | -                                     | ٠                      |
| lue to customers                        |       |                         |                                       |                        |
| ether liabilities                       | . 14  | •                       | -                                     | -                      |
| hort-term provisions                    | 15    | · -                     |                                       | -                      |
|   | -     |                         | -                                     | -                      |
| otal equity and liabilities             | -     | -                       |                                       |                        |
| · · · · · · · · · · · · · · · · · · ·   | -     |                         | · · · · · · · · · · · · · · · · · · · | -                      |

| The accompanying notes are an integral part of the financial statements  |
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As per our report of even date

For

Chartered Accountants

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

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per Partner

Place: Date:

Director Rakesh Sarin

Place: Date: