

BOWEN COAL PTY LTD
Un-Audited BALANCE SHEET AS AT 31ST MARCH, 2020

Figures In INR

	NOTE NO.	As at 31.03.2020	As at 31.03.2019
EQUITY & LIABILITIES			
1 Shareholders' Funds			
a) Share Capital	1	91.95	91.95
b) Reseve & Surplus	2	-1,83,052.95	-1,83,047.01
Foreign Currency Transaction Reserve		1,83,053.21	183053.21
		<u>92.21</u>	<u>98.15</u>
ASSETS			
1 Current Assets			
a) Cash and Bank Balances		92.21	98.15
		<u>92.21</u>	<u>98.15</u>

RAJEEV SINGHAL
(Director)

SANJIB NANDA
(Director)

BOWEN COAL PTY LTD**Un-Audited STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH, 2020**

Figures In INR

	NOTE NO.	Year Ended 31.12.2019	Year Ended 31.03.2019
INCOME			
Other Income	3	-	-
		<hr/>	<hr/>
		-	-
EXPENSES			
Other Expenses	4	5.94	1.83
		<hr/>	<hr/>
		5.94	1.83
Profit/(Loss) Befor Tax		(5.94)	(1.83)
Profit/(Loss) After Tax		<hr/> <hr/> (5.94)	<hr/> <hr/> (1.83)

RAJEEV SINGHAL
(Director)SANJIB NANDA
(Director)

BOWEN COAL PTY LTD
NOTES ON FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2020

Figures In INR

	As at 31.03.2020	As at 31.03.2019
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NOTE-1 SHARE CAPITAL

Issued, Subscribed & Paid Up

10 (Previous Year 10) Ordinary Shares of AUD .20/- each

91.95	91.95
<u>91.95</u>	<u>91.95</u>

Shares in the company held by each shareholder holding more than 5 percent shares

ORDINARY SHARES

Name of Shareholder	No. of Shares held	% of Shares Held	No. of Shares held	% of Shares Held
Bowen Energy Limited	10	100	10	100

NOTE-2 RESERVE & SURPLUS

Surplus

Opening Balance

-1,83,047.01

-1,83,045.18

Net Profit/(Loss) For the Current Year

(5.94)

(1.83)

Net Surplus

(183052.95)

(183047.01)

NOTE-3 OTHER INCOME

Exchange Fluctuation

-

-

-

-

NOTE-4 OTHER EXPENSES

Exchange Fluctuation

5.94

1.83

5.94

1.83