

**BOWEN COAL PTY LTD**  
**Un-Audited BALANCE SHEET AS AT 31ST MARCH, 2019**

Figures In INR

	NOTE NO.	As at 31.03.2019	As at 31.03.2018
<b>EQUITY &amp; LIABILITIES</b>			
<b>1 Shareholders' Funds</b>			
a) Share Capital	1	91.95	91.95
b) Reseve & Surplus	2	-1,83,047.01	-1,83,045.18
Foreign Currency Transaction Reserve		1,83,053.21	183053.21
		<u>98.15</u>	<u>99.98</u>
<b>ASSETS</b>			
<b>1 Current Assets</b>			
a) Cash and Bank Balances		<u>98.15</u>	<u>99.98</u>
		<u>98.15</u>	<u>99.98</u>

*Sanjib Nanda*

**SANJIB NANDA**  
(Director)

BOWEN COAL PTY LTD

Un-Audited STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH, 2019

Figures In INR

	NOTE NO.	Year Ended 31.03.2019	Year Ended 31.03.2018
<b>INCOME</b>			
Other Income	3	-	1.04
		<hr/>	<hr/>
		-	1.04
<b>EXPENSES</b>			
Other Expenses	4	1.83	-
		<hr/>	<hr/>
		1.83	-
<b>Profit/(Loss) Befor Tax</b>		(1.83)	1.04
<b>Profit/(Loss) After Tax</b>		<hr/> <hr/>	<hr/> <hr/>
		(1.83)	1.04

  
SANJIB NANDA  
(Director)

**BOWEN COAL PTY LTD**  
**NOTES ON FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2019**

Figures In INR

As at  
31.03.2019

As at  
31.03.2018

**NOTE-1 SHARE CAPITAL**

Issued, Subscribed & Paid Up

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

91.95

91.95

91.95

91.95

**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

-1,83,045.18

-183046.22

Net Profit/(Loss) For the Current Year

(1.83)

1.04

Net Surplus

(183047.01)

(183045.18)

**NOTE-3 OTHER INCOME**

Exchange Fluctuation

-

1.04

-

1.04

**NOTE-4 OTHER EXPENSES**

Exchange Fluctuation

1.83

-

1.83

-