

CLEAN AND GREEN ENERGY INDIA PRIVATE LIMITED
Balance Sheet as at March 31, 2020

	Notes	March 31, 2020 INR
Current assets		
Financial assets		
Cash and cash equivalents	3	99,675
		99,675
TOTAL		99,675
Equity		
Equity Share capital	4	1,00,000
Other Equity	5	(15,928)
		84,072
Current liabilities		
Other current financial liabilities	6	15,603
		15,603
TOTAL		99,675

Summary of significant accounting policies 2

The accompanying notes are an integral part of the financial statements

As per our report on significant date.

For S A M P R K & ASSOCIATES

Chartered Accountants

Firm Registration No : 013022N

CA Keshav Kumar

(Partner)

Membership Number: 088271

UDIN-20088271AAAAEQ1598

Place: NEW DELHI

Date:

30 NOV 2020



For and on behalf of the Board of Directors of

CLEAN AND GREEN ENERGY INDIA PRIVATE LIMITED

Rahul Upadhyay

(Director)

DIN - 07119327

Place: NEW DELHI

Date:

30 NOV 2020

Pramod Bubna

(Director)

DIN - 05131248

Place: NEW DELHI

Date:

30 NOV 2020



CLEAN AND GREEN ENERGY INDIA PRIVATE LIMITED


Profit and loss statement for the period ended June 4, 2019 to March 31, 2020


	Notes	For the period June 4, 2019 to March 31, 2020 INR
INCOME		
Revenue from operations (Net)		-
Total (I)		-
EXPENSES		
Other expenses	7	15,928
Total (II)		15,928
Earnings before Prior period items and tax (I)-(II)		(15,928)
Prior period items		-
Profit/(Loss) before tax		(15,928)
Tax expense:		
(1) Current tax		-
(2) Deferred tax		-
Total Tax Expense		-
Profit/(Loss) for the period after Tax		(15,928)
Loss per equity share (in INR):		
Nominal value of INR 10 per share (Previous year INR 10 per share)		
-Basic and diluted	8	(1.59)
Summary of significant accounting policies	2	

The accompanying notes are an integral part of the financial statements


As per our report on significant date.

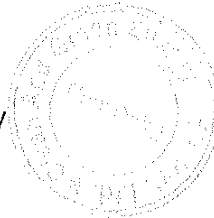
For S A M P R K & ASSOCIATES
Chartered Accountants
Firm Registration No : 013022N

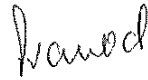

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