

CLEAN AND GREEN ENERGY INDIA PRIVATE LIMITED
Balance Sheet as at March 31, 2021

	Notes	March 31, 2021 INR	March 31, 2020 INR
ASSETS			
Current assets			
Financial assets			
Cash and cash equivalents	3	81,326	99,675
		81,326	99,675
TOTAL		81,326	99,675
EQUITY & LIABILITIES			
Equity			
Equity Share capital	4	1,00,000	1,00,000
Other Equity	5	(36,374)	(15,928)
		63,626	84,072
Current liabilities			
Other current financial liabilities	6	17,700	15,603
		17,700	15,603
TOTAL		81,326	99,675

Summary of significant accounting policies 2

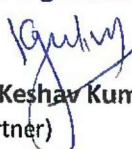
The accompanying notes are an integral part of the financial statements

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 - 2108827AAAAHC9778

Place: NEW DELHI

Date: 11 OCT 2021



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: 11 OCT 2021




Sunil Kumar
(Director)

DIN - 08909665

Place: NEW DELHI

Date: 11 OCT 2021

CLEAN AND GREEN ENERGY INDIA PRIVATE LIMITED
Profit and loss statement for the year ended on March 31, 2021

	Notes	For the year ended on March 31, 2021	For the period June 4, 2019 to March 31, 2020
		INR	INR
INCOMES			
Revenue from operations (Net)		-	-
Other income	7	2,403	-
Total (I)		2,403	-
EXPENSES			
Other expenses	8	22,849	15,928
Total (II)		22,849	15,928
Earnings before Prior period items and tax (I)-(II)		(20,446)	(15,928)
Prior period items		-	-
Profit/(Loss) before tax		(20,446)	(15,928)
Tax expense:			
(1) Current tax		-	-
(2) Deferred tax		-	-
Total Tax Expense		-	-
Profit/(Loss) for the period after Tax		(20,446)	(15,928)
Loss per equity share (in INR):			
share)			
-Basic and diluted	9	(2.04)	(1.59)

Summary of significant accounting policies 2

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As per our report on significant date.

For S A M P R K & ASSOCIATES

Chartered Accountants

Firm Registration No : 013022N

For and on behalf of the Board of Directors of
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