

SUDARSHAN JAPAN Limited
BALANCE SHEET AS AT 31ST MARCH 2020

(Amount in JPY unless otherwise stated)

	31-03-2020 JPY	31-03-2019 JPY
I. SOURCES OF FUNDS :		
(1) Shareholders' Funds		
(a) Share Capital	9,850,000	-
(b) Reserves and Surplus	- 12,092,250	-
	- 2,242,250	-
(2) Loan Funds		
(a) Unsecured Loans	15,072,528	-
	15,072,528	-
	12,830,278	-
II. APPLICATION OF FUNDS :		
(1) Current Assets, Loans and Advances		
(a) Cash and Bank Balances	15,444,716	-
	15,444,716	-
Less : Current Liabilities	2,614,438	-
	2,614,438	-
Net Current Assets	12,830,278	-
	12,830,278	-

SUDARSHAN JAPAN Limited

PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDING ON 31ST MARCH 2020

(Amount in JPY unless otherwise stated)

	31-03-2020 JPY	31-03-2019 JPY
INCOME :		
Income from Operations	-	-
Other Income	-	-
	-	-
EXPENDITURE :		
Payroll Costs	9,652,896	
Administrative and Selling Expenses	2,410,254	-
Finance Cost	-	-
Depreciation	-	-
	12,063,150	-
Net Gain/(Loss) for the period (Before Tax)	- 12,063,150	-
Less : Tax Provision	29,100	-
Profit for the period carried to Balance Sheet	- 12,092,250	-