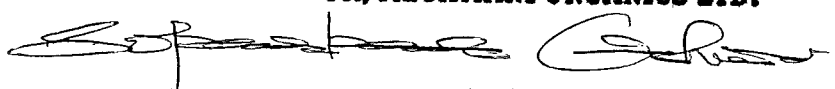


PT.Meghmani Organics Indonesia	Amt. in IDR		Amt. in INR	
Balance Sheet as on 31.03.2017				0.4875
Liabilities	ACTUAL 31.03.2017		ACTUAL 31.03.2017	
Share Capital				
Issued &Subscribed Cap.		2,284,250,000		12,330,000
Less : Calls in arrears				
Reseerve & Surplus				
Profit & Loss A/c.	(10,641,095,652)		(57,723,330)	
Add /Less Current year	8,528,988,459	(2,112,107,194)	43,786,562	(13,936,768)
Translation Reserve				2,445,965
Unsecured Loans				
Meghmani Organics Ltd., India		-		-
Total Liabilites	-	172,142,807		839,196
Fixed Assets				
Gross Block	952,416,776		4,643,032	
Less: Accumulated Depreciation	873,257,208		4,257,129	
Net Block	79,159,568	79,159,568	385,903	385,903
Current Assets				
Cash on Hand & Bank Balance				
Petty Cash	2,353,530		11,473	
BCA Rp. 5820230304	1,641,159		8,001	
Sundry Debtors	1,591,140,312		7,756,809	
Building Deposit	5,000,000		24,375	
Other Current Assets- adv,rent	10,666,666		52,000	
VAT -Paid	1,200,000		5,850	
Total Current Assets	1,612,001,667		7,858,508	
Current Liabilites				
Creditors	1,325,881,599		6,463,673	
Provisions and Unpaid Exp.			-	
Others Liabilities	177,136,830		863,542	
Other Advances	29,739,510		144,980	
Advance for Other Expenses	147,397,320		718,562	
Others	16,000,000		78,000	
Total Current Liabilities	1,519,018,430		7,405,215	
Net Current Assets		92,983,238		453,293
Total Assets		172,142,807		839,196
GL CODE				
21060031	Loan	-		
21060032	Ex.Rate Diff.	-		
	Total	-		

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For, **MEGHMANI ORGANICS LTD.**

Authorized Signatory

PT.Meghmani Organics Indonesia		
		0.4875
Profit & Loss Account for the Year Ended on 31.03.2017		0.5039
	IDR	INR
Particulars	01.04.16 to 31.03.2017	01.04.16 to 31.03.2017
Other Income	-	-
Unrealised Exchange gain	574,962,057	2,896,946
Liabilities no longer required - MOL India Loan	8,045,527,776	41,341,928
Total Income	8,620,489,833	44,238,874
Other Expenses		
Rent Building	16,000,000	80,616
Electricity & Water	3,556,502	17,919
Office Maintenance	2,014,312	10,149
Consultant Fee's	16,000,000	80,616
Depreciation	53,315,559	259,913
Finance Expenses		
Bank Charges	615,001	3,099
Total Expenses	91,501,374	452,313
Net Profit/ (Loss)	8,528,988,459	43,786,562

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Saparna Cahya

Grouping of Profit & Loss Account		
	IDR	INR
Particulars	01.04.16 to 31.03.2017	01.04.16 to 31.03.2017
Other Income		
Unrealised Exchange gain	574,962,057	2,896,946
Liabilities no longer required - MOL India Loan	8,045,527,776	41,341,928
Total Other Income / Expenses	8,620,489,833	44,238,874
Other Expenses		
Rent Building	16,000,000	80,616
Electricity & Water	3,556,502	17,919
Office Maintenance	2,014,312	10,149
Consultant Fee's	16,000,000	80,616
	37,570,814	189,301
Depreciation & Amortisation Ex		
Depreciation & Amortisation Ex	53,315,559	259,913
Total Depreciation	53,315,559	259,913
Total		
	90,886,373	449,214
Finance Expenses		
Bank Charges	615,000	3,099
Other expenses	1	0
Total	615,001	3,099
Depreciation		
Furniture	1,875,000	9,141
Computer	30,939	151
Office Equipment	81,186	396
Amortization Expense of Product Registration	51,328,434	250,226
Total	53,315,559	259,913

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[Handwritten Signature]