

INDSIL ENERGY GLOBAL (FZE), SHARJAH

BALANCE SHEET AS AT 30th APRIL, 2021

	<i>NOTES</i>	<i>30.04.2021</i>	<i>30.04.2020</i>
		<u><i>AED</i></u>	<u><i>AED</i></u>
<u>CURRENT ASSETS</u>			
<i>Bank Balance</i>		<i>0</i>	<i>61,598</i>
<i>Accounts Receivable</i>		<i>842,534</i>	<i>780,936</i>
		<u><i>842,534</i></u>	<u><i>842,534</i></u>
<u>CURRENT LIABILITIES</u>			
<i>Accounts Payable</i>		<u><i>0</i></u>	<u><i>0</i></u>
		<u><i>0</i></u>	<u><i>0</i></u>
<u>NET ASSETS</u>			
		<u><i>842,534</i></u>	<u><i>842,534</i></u>
<u>REPRESENTED BY</u>			
<u>SHAREHOLDERS FUNDS</u>			
<i>Share Capital</i>		<i>150,000</i>	<i>150,000</i>
<i>Retained Profit</i>		<i>283,132</i>	<i>283,132</i>
<i>Total Equity Funds</i>		<i>433,132</i>	<i>433,132</i>
<i>Shareholders' current account</i>		<i>409,402</i>	<i>409,402</i>
		<u><i>842,534</i></u>	<u><i>842,534</i></u>

INDSIL ENERGY GLOBAL (FZE), SHARJAH

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30th APRIL, 2021

	<i>01.05.2020 to 30.04.2021 <u>AED</u></i>	<i>01.05.2019 to 30.04.2020 <u>AED</u></i>
<i>Revenue from services</i>	<u>0</u>	<u>378,524</u>
<i>TOTAL REVENUE</i>	<u>0</u>	<u>378,524</u>
<i><u>Less: EXPENSES</u></i>		
<i>Legal and professional charges</i>	(0)	(92,630)
<i>Financial charges</i>	(0)	(2,762)
<i>NET (LOSS) / PROFIT FOR THE YEAR</i>	<u>(0)</u>	<u>283,132</u>