

**S Mobility Pte Ltd.**  
**Management Accounts**  
**Balance Sheet as at March 31, 2015**

Particulars	Figures as at 31-03-2015 In \$
<b>EQUITY AND LIABILITIES</b>	
<b>Shareholders' funds</b>	
(a) Share capital	285,000
(b) Accumulated Losses	(288,458)
	<b>(3,458)</b>
<b>Current liabilities</b>	
(a) Sundry Creditors	(91)
(b) Accrued Expenses	6,220
(c) Short-term provisions	-
	<b>6,129</b>
<b>TOTAL</b>	<b>2,670</b>
<b>ASSETS</b>	
<b>Current assets</b>	
(a) Trade receivables	-
(b) Cash and cash equivalents	2,670
(c) Short Term Loan & Advances	-
	<b>2,670</b>
<b>TOTAL</b>	<b>2,670</b>
Summary of significant accounting policies	

For and on behalf of the Management

Priyanka Bajaj

Madhusudan V.

**S Mobility Pte Ltd.**  
**Management Accounts**  
Statement of Profit & Loss for the year ended March 31, 2015

Particulars	Figures for the year ended on 31-03-2015
	in \$
<b>Income</b>	
Revenue form operations	-
Other Income	-
<b>Total</b>	<u>-</u>
<b>Expenses</b>	
Operating Expenses	7,693
<b>Total</b>	<u><u>7,693</u></u>
<b>Profit before exceptional and extraordinary items and tax</b>	<b>(7,693)</b>
Exceptional items	-
Tax Expenses	
Current Tax	-
<b>Profit / (Loss) for the year period from continuing operations</b>	<b>(7,693)</b>

For and on behalf of the Management



Priyanka Bajaj



Madhusudan V.