

**VIMALNATH IMPEX FZE - SUBSIDIARY OF TOKYO PLAST INTERNATIONAL LIMITED**

Balance Sheet as at 31st March, 2016

<b>Liabilities</b>	<b>USD</b>	<b>INR</b>	<b>Assets</b>	<b>USD</b>	<b>INR</b>
<b>Equity Share Capital</b>	-	-	<b>Current Assets</b>		
<b>Reserves and Surplus</b>			Pre - Paid Rent	13299	876382
Profit and loss account	-31691	-1996299	Pre - Paid License Fees	6299	415134
<b>Short Term Borrowings</b> (Tokyo Plast International Ltd)	51289	3379924			
<b>Foreign Currency Transalation Reserve</b>		-92110			
	<b>19598</b>	<b>1291516</b>		<b>19598</b>	<b>1291516</b>

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Profit and Loss for the period ended 31st March, 2016

<b>Particulars</b>	<b>USD</b>	<b>INR</b>	<b>Particulars</b>	<b>USD</b>	<b>INR</b>
To Rent	22931	1448494	By Net Loss	31691	1996299
To Liscence Fees	8760	547805			
	<b>31691</b>	<b>1996299</b>		<b>31691</b>	<b>1996299</b>