

**SHANTI LIFE INDIA FOUNDATION**  
**BALANCE SHEET AS AT 31st MARCH' 2018**

PARTICULARS	NOTES	AS AT 31-03-18	AS AT 31-03-17
<b>I. EQUITY AND LIABILITIES</b>			
<b>1 Shareholders' funds</b>			
(a) Share capital	1	60,000	60,000
(b) Reserves and surplus	2	(21,64,883)	(15,71,058)
(c) Corpus Fund *		61,98,440	53,48,440
<b>2 Share application money pending allotment</b>			
<b>3 Non-current liabilities</b>			
(a) Long-term borrowings	3	-	-
(b) Deferred tax liabilities (Net)		-	-
(c) Other Long term liabilities		-	-
(d) Long-term provisions		-	-
<b>4 Current liabilities</b>			
(a) Trade payables		-	-
(b) Other current liabilities	4	25,000	20,000
(c) Short-term provisions		-	-
<b>TOTAL</b>		<b>41,18,557</b>	<b>38,57,382</b>
<b>II. ASSETS</b>			
<b>Non-current assets</b>			
<b>1 (a) Fixed assets</b>			
(i) Tangible assets		56,680	56,680
(iii) Capital work-in-progress		-	-
(b) Non-current investments		-	-
(c) Deferred tax assets (net)		-	-
(d) Long-term loans and advances		26,07,302	22,12,202
(e) Other non-current assets		-	-
<b>2 Current assets</b>			
(a) Inventories		-	-
(b) Trade receivables		-	-
(c) Cash and cash equivalents	5	14,54,575	15,88,500
(d) Short-term loans and advances		-	-
(e) Other current assets		-	-
<b>TOTAL</b>		<b>41,18,557</b>	<b>38,57,382</b>
Significant Accounting Policies & other notes	7 to 8		-
Notes 1 to 3 & 6 to 7 form an integral part of this Balance Sheet			

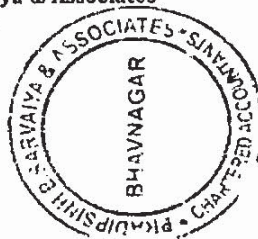
**AUDITOR'S REPORT**

As per our separate report of even date attached.

For Pradipsinh B Sarvaiya & Associates  
Chartered Accountants

Pradip Sarvaiya  
Proprietor  
Membership No.135283

Place : Vapi  
Dated : 08/09/2018



For and Behalf of the Board  
For SHANTI LIFE INDIA FOUNDATION

Sheetal Mukund Mehta Walsi Jitender Kumar J.  
Director Director  
DIN - 06582776 DIN - 05182680

Place: San Francisco, USA  
Dated: 08/09/2018

Place: Mumbai, Indi  
Dated :08/09/2018

**SHANTI LIFE INDIA FOUNDATION**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018**

PARTICULARS	NOTES	CURRENT YEAR 31-03-18	PREVIOUS YEAR 31-03-17
<b>INCOME</b>			
Revenue from operations		3,03,345	2,34,559
Other income		12,580	26,526
<b>Total Revenue</b>		<b>3,15,925</b>	<b>2,61,085</b>
<b>EXPENDITURE</b>			
Cost of materials consumed		-	-
Purchases of Stock-in-Trade		-	-
Changes in inventories of finished goods work-in-progress and Stock-in-Trade		-	-
Employee benefits expense		6,38,000	6,00,000
Finance costs		31,158	28,219
Depreciation and amortization expense		-	-
Other expenses	6	2,40,592	3,39,258
<b>Total EXPENDITURE</b>		<b>9,09,750</b>	<b>9,67,477</b>
<b>SURPLUS/(DEFICIT) before exceptional and extraordinary items and tax</b>		<b>(5,93,825)</b>	<b>(7,06,392)</b>
Exceptional items		-	-
<b>SURPLUS/(DEFICIT) before extraordinary items and tax</b>		<b>(5,93,825)</b>	<b>(7,06,392)</b>
Extraordinary Items		-	-
<b>SURPLUS/(DEFICIT) before tax</b>		<b>(5,93,825)</b>	<b>(7,06,392)</b>
Tax Expense:			
- Income Tax Paid for earlier years		-	-
- Current tax		-	-
- Deferred tax		-	-
<b>SURPLUS/(DEFICIT) for the period</b>		<b>(5,93,825)</b>	<b>(7,06,392)</b>
Earnings per equity share:			
(1) Basic		(99)	(118)
(2) Diluted		(99)	(118)
Significant Accounting Policies & other notes	7 to 8		
Notes 4 & 6 to 7 form an integral part of this Balance Sheet			

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Chartered Accountants

Pradip Sarvaiya  
Proprietor  
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