

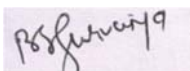
**SHANTI LIFE INDIA FOUNDATION  
BALANCE SHEET AS AT 31st MARCH' 2019**

PARTICULARS	NOTES	AS AT 31-03-19	AS AT 31-03-18
<b>I. EQUITY AND LIABILITIES</b>			
<b>1 Shareholders' funds</b>			
(a) Share capital	<b>1</b>	60,000	60,000
(b) Reserves and surplus	<b>2</b>	(24,82,738)	(21,64,883)
(c) Corpus Fund		70,76,940	61,98,440
<b>2 Share application money pending allotment</b>			
<b>3 Non-current liabilities</b>			
(a) Long-term borrowings	<b>3</b>	-	-
(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	<b>4</b>	30,000	25,000
(c) Short-term provisions		-	-
<b>TOTAL</b>		<b>46,84,202</b>	<b>41,18,557</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		32,83,072	26,07,302
(e) Other non-current assets		-	-
<b>2 Current assets</b>			
(a) Inventories		-	-
(b) Trade receivables		-	-
(c) Cash and cash equivalents	<b>5</b>	13,44,450	14,54,575
(d) Short-term loans and advances		-	-
(e) Other current assets		-	-
<b>TOTAL</b>		<b>46,84,202</b>	<b>41,18,557</b>
Significant Accounting Policies & other notes	<b>7 to 8</b>		-
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  
UDIN : 19135283AAAAABI5984  
Place : BHAVNAGAR  
Dated : 26/09/2019

**For and Behalf of the Board  
For SHANTI LIFE INDIA FOUNDATION**



**Sheetal Mukund Mehta Walsh**  
**Director**  
**DIN - 06582776**

Place: San Francisco, USA  
Dated:



**Jitender Kumar Jain**  
**Director**  
**DIN - 05182680**

Place: Mumbai, India  
Dated

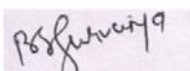
**SHANTI LIFE INDIA FOUNDATION**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019**

PARTICULARS	NOTES	CURRENT YEAR 31-03-19	PREVIOUS YEAR 31-03-18
<b>INCOME</b>			
Revenue from operations		6,45,200	3,03,345
Other income		15,641	12,580
<b>Total Revenue</b>		<b>6,60,841</b>	<b>3,15,925</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		6,96,000	6,38,000
Finance costs		20,059	31,158
Depreciation and amortization expense		-	-
Other expenses	<b>6</b>	2,77,637	2,40,592
<b>Total EXPENDITURE</b>		<b>9,93,696</b>	<b>9,09,750</b>
SURPLUS/(DEFICIT) before exceptional and extraordinary items and tax		(3,32,855)	(5,93,825)
Exceptional items		-	-
SURPLUS/(DEFICIT) before extraordinary items and tax		(3,32,855)	(5,93,825)
Extraordinary Items		-	-
SURPLUS/(DEFICIT) before tax		(3,32,855)	(5,93,825)
Tax Expense:			
- Income Tax Paid for earlier years		-	-
- Current tax		-	-
- Deferred tax		-	-
<b>SURPLUS/(DEFICIT) for the period</b>		<b>(3,32,855)</b>	<b>(5,93,825)</b>
Earnings per equity share:			
(1) Basic		(55)	(99)
(2) Diluted		(55)	(99)
Significant Accounting Policies & other notes	<b>7 to 8</b>		
Notes 4 & 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  
 UDIN : 19135283AAAAABI5984  
 Place : BHAVNAGAR  
 Dated : 26/09/2019

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