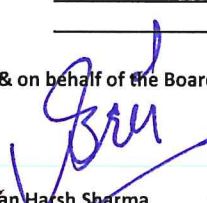


**ASTERISK LIFESCIENCES DRC**

Notes to financial statement for the year March 31, 2022

<b>BALANCE SHEET</b>	<b>Note</b>	<b>Amount in Lakh As At 31-Mar-2022</b>
<b>ASSETS</b>		
<b>NON CURRENT ASSETS</b>		
(a) Property, Plant and Equipment		-
(b) Capital work-in-progress		-
(c) Investment property		-
(d) Other intangible assets		-
(e) Financial Assets		-
(i) Investments		-
(ii) Loans		-
(iii) Others		-
(f) Deferred tax asset (net)		-
(g) Other non-current assets		-
<b>CURRENT ASSETS</b>		
(a) Inventories		-
(b) Financial Assets		-
(i) Investments		-
(ii) Trade receivables		-
(iii) Cash and cash equivalents	<u>1</u>	0.74
(iv) Bank balances other than (iii) above		-
(v) Loans		-
(vi) Others		-
(c) Current tax assets (Net)		-
(d) Other current assets		-
		<u>0.74</u>
<b>TOTAL ASSETS</b>		<u>0.74</u>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity Share Capital	<u>2</u>	0.74
(b) Other Equity	<u>3</u>	-
<b>LIABILITIES</b>		
<b>NON-CURRENT LIABILITIES</b>		
(a) Financial Liabilities		-
(b) Provisions		-
(c) Deferred tax liabilities (Net)		-
(d) Other non-current liabilities		-
<b>CURRENT LIABILITIES</b>		
(a) Financial Liabilities		-
(i) Borrowings		-
(ii) Trade payables		-
(b) Other current liabilities		-
(c) Provisions		-
(d) Current tax liabilities (Net)		-
		-
<b>TOTAL LIABILITIES</b>		<u>0.74</u>

For & on behalf of the Board

  
**Gagan Harsh Sharma**  
 Director  
 Date: April 27, 2022  
 Place: Mumbai



**ASTERISK LIFESCIENCES DRC**

Notes to financial statement for the year March 31, 2022

Amount in Lakh  
For the period  
ended 31-Mar-2022**PROFIT AND LOSS**

Note

**INCOME**

I Revenue from Operations -

II Other Income -

**III Total Income (I+II)** -**IV EXPENSES**

Cost of material consumed -

Changes in inventories of finished goods, work-in-progress and stock-in-Trade -

Employee benefits expense -

Finance costs -

Depreciation and amortisation expenses -

Other Expenses -

**Total Expenses** -**V Profit before exceptional items(III-IV)** -

VI Exceptional Items -

**VII Profit before tax (V-VI)** -**VIII Tax Expense**

(1) Current tax -

(2) Deferred tax -

(3) Taxation adjustment of earlier years Excess(-)/Short(+)

**IX Profit/ (loss) for the period (VII-VIII)** -**(A)(i)Item that will not be re-classified to profit and loss**

(a) Remeasurement of defined benefit plan -

(ii) Deferred tax relating to items that will not be reclassified to profit or loss -

**B (i)Items that will be re-classified to profit and loss****XI Total Comprehensive Income for the period(IX+X)** -**Earnings per equity share**

Earnings per share (Basic)

For &amp; on behalf of the Board

Gagan Harsh Sharma  
Director

Date: April 27, 2022

Place: Mumbai

**ASTERISK LIFESCIENCES DRC**

Notes to financial statement for the year March 31, 2022

	Amount in Lakh As At 31-Mar-2022
<b>Note 1. Current Financial Assets- Cash and Cash Equivalents</b>	
<b>Balance with Bank</b>	
Cash and Cash Equivalents	0.74
<b>Total</b>	<u>0.74</u>

	Amount in Lakh As At 31-Mar-2022
<b>Note 2. Share Capital</b>	
<b>Issued, Subscribed and paid up</b>	
100 Equity Shares of CDF 20,000/- each, fully paid	0.74
<b>Total</b>	<u>0.74</u>

	Amount in Lakh As At 31-Mar-2022
<b>Note 3. Other Equity</b>	
<b>Currency Fluctuation Reserve</b>	
Currency Fluctuation Reserve	-
At the end of the year before Minority	-
Closing Balance after Minority FCTR	-
<b>Surplus in statement of profit and loss</b>	
<b>Total</b>	<u>-</u>

