

ORIENT GREEN POWER D.O.O
BALANCE SHEET AS AT 31 MARCH, 2024

Particulars		31.03.2024	31.03.2023
		Euros	Euros
ASSETS			
1	Non-current Assets		
	(a) Property, Plant and Equipment	-	-
	(b) Other Intangible Assets	-	-
	(c) Financial Assets		
	(i) Investments	-	-
	(ii) Loans & Advances	-	-
2	Current Assets		
	(a) Financial Assets		
	(i) Investments	-	-
	(ii) Trade Receivables	-	-
	(iii) Cash and Cash Equivalents	-	-
	(b) Other Current Assets	-	-
	TOTAL	-	-
EQUITY AND LIABILITIES			
1	Equity		
	(a) Equity Share Capital	5,000	5,000
	(b) Other Equity	(5,000)	(5,000)
	(c) Non-Controlling Interest	-	-
2	Liabilities		
	(I) Non-current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(II) Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade Payables	-	-
	(b) Other Current Liabilities	-	-
	TOTAL	-	-

Subject to our report of even date

For T R A K & ASSOCIATES
Chartered Accountants
FRN : 017290S

For and on Behalf of Board of Directors

D.Aswani kumar
Partner
M.No.240937

Director

Place : Chennai
Date : 13.05.2024

ORIENT GREEN POWER D.O.O			
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH, 2024			
<i>(in Euros)</i>			
Particulars		For the year ended 31.03.2024	For the year ended 31.03.2023
1	Revenue from operations	-	-
	Less: Excise duty	-	-
	Revenue from operations (net)	-	-
2	Other income	-	-
3	Total revenue (1+2)	-	-
4	Expenses		
	(a) Employee benefits expense	-	-
	(b) Finance costs	-	-
	(c) Depreciation and amortisation expense	-	-
	(d) Other expenses	-	-
	Total expenses	-	-
5	Profit/ (Loss) before tax and exceptional items (3 - 4)	-	-
6	Exceptional items	-	-
7	Profit/ (Loss) before tax (5 - 6)	-	-
8	Tax expense:		
	(a) Current tax expense	-	-
	(b) Deferred tax	-	-
9	Profit/ (Loss) after tax for the year (7-8)	-	-
10	Other Comprehensive Income		
	Exchange difference on Foreign operations translation	-	-
	Other Comprehensive Income for the year	-	-
	Total comprehensive income for the year	-	-
11	Earnings per share of € each		
	(a) Basic	-	-
	(b) Diluted	-	-

Subject to our report of even date

For T R A K & ASSOCIATES **For and on Behalf of the Board Directors**
Chartered Accountants
FRN : 017290S

D.Aswani kumar
Partner
M.No.240937

Place : Chennai
Date : 13.05.2024