

Coforge S.R.L
Consolidated Balance Sheet

(All amounts in LC unless otherwise stated)

Particulars	As at 31 March 2022	As at 31 March 2021
ASSETS		
Other current assets	557	-
Total current assets	557	-
TOTAL ASSETS	557	-
EQUITY AND LIABILITIES		
Equity		
Equity share capital	200	200
Other equity		
Reserves and surplus	(19,277)	(5,184)
Other reserves	-	-
Equity attributable to owners of Coforge Inc (erstwhile NIIT)	(19,077)	(4,984)
Total equity	(19,077)	(4,984)
Liabilities		
Current liabilities		
Trade payables	19,634	4,984
Total current liabilities	19,634	4,984
Total Liabilities	19,634	4,984
TOTAL EQUITY AND LIABILITIES	557	-

Coforge S.R.L
Consolidated Balance Sheet

(All amounts in LC unless otherwise stated)

Particulars	Period ended 31 Mach 2022	Period ended 31 Mach 2021
Revenue from operations	-	-
Other income	-	-
Total income	-	-
Expenses		
Purchases of stock-in-trade	-	-
Changes in inventories of stock-in-trade	-	-
Employee benefits expense	-	-
Depreciation and amortisation expense	-	-
Other expenses	14,093	5,184
Finance costs	-	-
Total expenses	14,093	5,184
Profit before tax exceptional items and tax	(14,093)	(5,184)
Exceptional Items	-	-
Profit before tax from continuing operations	(14,093)	(5,184)
Income Tax expense:		
Current tax	-	-
Deferred tax	-	-
Total tax expense	-	-
Profit for the year	(14,093)	(5,184)
Other comprehensive income/(loss)		
<i>Items that may be reclassified to profit or loss</i>		
Deferred gains/(loss) on cash flow hedges	-	-
Exchange Differences on Translation of Foreign Operations	-	-
Income tax relating to these items	-	-
<i>Items that will not be reclassified to profit or loss</i>		
Remeasurement of post - employment benefit obligations (expenses) / income	-	-
Income tax relating to these items	-	-
Other comprehensive income/(loss) for the year, net of tax	-	-
Total comprehensive income for the year	(14,093)	(5,184)
Profit is attributable to:		
Owners of Coforge Ltd	(14,093)	(5,184)
Non-controlling interests	-	-
	(14,093)	(5,184)
Other comprehensive income is attributable to:		
Owners of Coforge Ltd	-	-
Non-controlling interests	-	-
	-	-
Total comprehensive income is attributable to:		
Owners of Coforge Ltd	(14,093)	(5,184)
Non-controlling interests	-	-
	(14,093)	(5,184)