

**Coforge Japan GK**  
**Balance Sheet**

*(All amounts in Yen unless otherwise stated)*

<b>Particulars</b>	<b>As at 31 March 2025</b>	<b>As at 31 March 2024</b>
<b>ASSETS</b>		
<b>Current assets</b>		
Cash and cash equivalents	25,677,766	29,866,440
Other current assets	261,749	10,854
<b>Total current assets</b>	<b>25,939,515</b>	<b>29,877,294</b>
<b>TOTAL ASSETS</b>	<b>25,939,515</b>	<b>29,877,294</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity share capital	30,000,000	30,000,000
<b>Other equity</b>		
Reserves and surplus	(6,781,720)	(922,706)
<b>Total equity</b>	<b>23,218,280</b>	<b>29,077,294</b>
<b>Liabilities</b>		
<b>Current liabilities</b>		
Financial liabilities		
Trade payables	2,721,228	800,000
<b>Total current liabilities</b>	<b>2,721,235</b>	<b>800,000</b>
<b>Total Liabilities</b>	<b>2,721,235</b>	<b>800,000</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>25,939,515</b>	<b>29,877,294</b>

**Coforge Japan GK**  
**Statement of Profit and Loss**

*(All amounts in Yen unless otherwise stated)*

<b>Particulars</b>	<b>Year Ended March 2025</b>	<b>Year Ended March 2024</b>
<b>Total income</b>	10,596	-
<b>Expenses</b>		
Other expenses	5,584,194	908,540
Finance costs	90,416	14,166
<b>Total expenses</b>	<b>5,674,610</b>	<b>922,706</b>
<b>Profit before tax exceptional items and tax</b>	<b>(5,664,014)</b>	<b>(922,706)</b>
Exceptional Items	-	-
<b>Profit before tax from continuing operations</b>	<b>(5,664,014)</b>	<b>(922,706)</b>
<b>Profit for the year</b>	<b>(5,859,014)</b>	<b>(922,706)</b>