

PT. Coforge Indonesia Services
(Incorporated in Indonesia)
STATEMENT OF FINANCIAL POSITION AS AT MARCH 31, 2025

Particulars	As at March 31, 2025 IDR	As at March 31, 2024 IDR
ASSETS		
Non-current assets		
Property, plant and equipment	-	-
Total non-current assets	-	-
Current assets		
Financial Assets		
Other receivables	-	-
Cash and bank balances	10,421,502,537	-
Prepayments	4,681,207	-
Other Current Assets	-	-
Total current assets	10,426,183,744	-
Total assets	10,426,183,744	-
EQUITY & LIABILITIES		
Equity		
Share capital	10,025,241,000	-
Accumulated profits	(1,845,273,606)	-
Total equity	8,179,967,394	-
Liabilities		
Current liabilities		
Trade Payables	269,348,435	-
Other payables	7,368,421	-
Amount due to Related Company	1,969,499,494	-
Total current liabilities	2,246,216,350	-
Total Liabilities	2,246,216,350	-
TOTAL EQUITY & LIABILITIES	10,426,183,744	-
	-	-

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STATEMENT OF COMPREHENSIVE INCOME FOR THE PERIOD ENDED MARCH 31, 2025

Particulars	For the period from April 2024 to March 2025 IDR	For the period from April 2023 to March 2024 IDR
Revenue from operations	-	-
Other Income	-	-
Total Income	-	-
Expenses		
Employee benefits expense	7,368,421	-
Other Expenses	1,837,657,947	-
Finance Cost	247,238	-
Total Expenses	1,845,273,606	-
Profit before tax exceptional items and tax	(1,845,273,606)	-
Exceptional Items	-	-
Profit before tax from continuing operations	(1,845,273,606)	-
Income Tax expense:		
Current Tax	-	-
Total tax expense	-	-
Profit for the year	(1,845,273,606)	-