

TECHNOLOGIA CORPORATION

5 Independence Way Ste 300, Princeton, NewJersey 08540, USA

STANDALONE BALANCE SHEET AS AT 31ST MARCH 2024

(Amount in Lakhs)

	PARTICULARS	As At March 31, 2024
I	<u>ASSETS:</u>	
(1)	Non-current assets	
	(a) Property, Plant and Equipment	-
	(b) Right of use assets	
	(c) Goodwill	
	(d) Other Intangible Assets	
	(e) Intangible Assets under development	
	(c) Financial assets	
	(i) Investments	
	(ii) Loans and Advances	
	(iii) Other Financial Assets	
	(d) Other non-current assets	
	(e) Deferred Tax Assets (net)	
(2)	Current assets	
	(a) Financial assets	
	(i) Investments	
	(i) Trade receivables	388.25
	(ii) Cash and cash equivalents	52.62
	(iii) Loans	197.14
	(vi) Investments held for Sale	
	(b) Current Tax Assets(Net)	
	(c) Other current assets	
	TOTAL ASSETS	638.01
II	<u>EQUITY AND LIABILITIES:</u>	
	Equity	
	(a) Equity Share Capital	0.08
	(b) Other Equity	252.47
	Liabilities	
(1)	Non Current Liabilities	
	(a) Financial Liabilities	
	(i) Borrowings	59.19
	(b) Provisions	
	(c) Deferred tax liabilities (net)	
(2)	Current Liabilities	
	(a) Financial Liabilities	
	(i) Borrowings	34.98
	(ii) Trade Payables	
	a) Total outstanding dues of micro enterprises and small enterprises	
	b) Total outstanding dues of creditors other than micro enterprises and small enterprises	237.83
	(iii) Other financial liabilities	2.31
	(b) Other current liabilities	
	(c) Provisions	51.14
	TOTAL EQUITY AND LIABILITIES	638.01

<p style="text-align: center;">TECHNOLOGIA CORPORATION 5 Independence Way Ste 300, Princeton, NewJersy 08540, USA STANDALONE STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2024</p>		
(Amount in Lakhs)		
	PARTICULARS	Year Ended March 31, 2024
I	Revenue from operations	2,530.28
II	Other Income	
III	Total Income (I+II)	2,530.28
	Expenses:	
	Employee Benefits Expense	1,877.04
	Finance Costs	1.75
	Depreciation	
	Other Expenses	407.96
IV	Total Expenses(IV)	2,286.76
V	Profit before Exceptional items and Tax (III-IV)	243.52
VI	Exceptional Items	
VII	Profit before tax (V-VI)	243.52
VIII	Tax Expense	
	- Current tax	57.92
	- Deferred tax	
IX	Profit for the year (VII-VIII)	185.60
X	Other Comprehensive Income (OCI)	
	i) Items that will not be reclassified to profit & loss	-
	ii) Income tax relating to items that will not be reclassified to profit & loss	-
	Other comprehensive income for the year (net of tax)	-
XI	Total Comprehensive Income (IX+X)	185.60