

GHOSH KHANNA & CO LLP

(LLP Identification No: AAV-9018)

CHARTERED ACCOUNTANTS

L-2A Hauz Khas Enclave, New Delhi-110016, India
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To
The Board Member
NIIT Limited
India

Subject: **PT NIIT Indonesia financial**

Dear Sir,

We have audited the attached Balance Sheet of PT NIIT Indonesia ("the Company") as at 31st March, 2024 and also the Statement of Profit and Loss read with the notes to accounts of the Company for the year ended on that date.

We certify that

In our opinion and to the best of our information and according to the explanations given to us, the said accounts together with notes thereto give a true and fair view in conformity with generally accepted accounting principles.

- I. In the case of the Balance Sheet, of the state of affairs of the Company as at 31st March, 2024 and
- II. In the case of the Statement of Profit and Loss, of the profit/loss for the year ended on that date.

Please note that on February 4th, 2003, by a shareholder's meeting, the company was decided to be liquidated. At present the company is under liquidation.

For Ghosh Khanna & Co.
Chartered Accountants
Firm Registration No. 003366N



Varun Maingi
Partner
Membership No : 554330

Date: May 20, 2024

Place: New Delhi

Branches:

Calcutta: P-5, C, I. T. Road (7th Flr.), Scheme - I, V, Kolkata - 700 014, Tel: +91 (033) 2216 8321, Fax: +91 (033) 2216 8320, Email: gkccal@vsnl.com
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PT NIIT INDONESIA
Balance Sheet as at March 31, 2024

Particulars	As at	
	March 31, 2024 (IDR)	March 31, 2023 (IDR)
ASSETS		
Non-Current Assets	-	-
Total Non-current assets	-	-
Current Assets	-	-
Total Current Assets	-	-
TOTAL ASSETS	-	-
EQUITY AND LIABILITIES		
EQUITY		
Equity Share Capital	11,485,000	11,485,000
Other Equity	(11,485,000)	(11,485,000)
TOTAL EQUITY	-	-
LIABILITIES		
Non-Current Liabilities	-	-
Total Non-Current Liabilities	-	-
Current Liabilities	-	-
Total Current Liabilities	-	-
TOTAL LIABILITIES	-	-

PT NIIT INDONESIA

Statement of Profit & Loss for the year ended March 31, 2024

	PARTICULARS	Year ended March 31, 2024 IDR	Year ended March 31, 2023 IDR
	INCOME		
I.	Revenue from Operations	-	-
II.	Total Revenue	-	-
III.	EXPENDITURE		
	Other Expenses	-	-
	Total Expenses	-	-
IV.	Profit/(Loss) before tax (II-III)	-	-
V	Tax expense:		
	-Current tax	-	-
VI	Profit /(Loss) for the year	-	-

PT NIIT INDONESIA

1	EQUITY SHARE CAPITAL	As at March 31, 2024 IDR	As at March 31, 2023 IDR
	Issued	11,485,000	11,485,000
		11,485,000	11,485,000
	Subscribed and fully paid	11,485,000	11,485,000
		11,485,000	11,485,000

PT NIIT INDONESIA

2	OTHER EQUITY	As at March 31, 2024 IDR	As at March 31, 2023 IDR
	Profit & Loss Account		
	Balance Brought Forward from Previous year	(11,485,000)	(11,485,000)
		(11,485,000)	(11,485,000)