

**PT NIIT INDONESIA**  
**Balance Sheet as at March 31, 2023**

Particulars	As at	
	March 31, 2023 (IDR)	March 31, 2022 (IDR)
<b>ASSETS</b>		
Non-Current Assets	-	-
Total Non-current assets	-	-
Current Assets	-	-
Total Current Assets	-	-
<b>TOTAL ASSETS</b>	-	-
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
Equity Share Capital	11,485,000	11,485,000
Other Equity	(11,485,000)	(11,485,000)
<b>TOTAL EQUITY</b>	-	-
<b>LIABILITIES</b>		
Non-Current Liabilities	-	-
Total Non-Current Liabilities	-	-
Current Liabilities	-	-
Total Current Liabilities	-	-
<b>TOTAL LIABILITIES</b>	-	-

**PT NIIT INDONESIA**

**Statement of Profit & Loss for the Year March 31, 2022**

	<b>PARTICULARS</b>	<b>Year ended March 31, 2023 IDR</b>	<b>Year ended March 31, 2022 IDR</b>
	<b>INCOME</b>		
<b>I.</b>	Revenue from Operations	-	-
<b>II.</b>	<b>Total Revenue</b>	-	-
<b>III.</b>	<b>EXPENDITURE</b>		
	Other Expenses	-	-
	<b>Total Expenses</b>	-	-
<b>IV.</b>	<b>Profit/(Loss) before tax (II-III)</b>	-	-
<b>V</b>	<b>Tax expense:</b>		
	-Current tax	-	-
<b>VI</b>	<b>Profit /(Loss) for the year</b>	-	-

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<b>3</b>	<b>EQUITY SHARE CAPITAL</b>	<b>As at March 31, 2023 IDR</b>	<b>As at March 31, 2022 IDR</b>
	<b>Issued</b>	11,485,000	11,485,000
		<b>11,485,000</b>	<b>11,485,000</b>
	<b>Subscribed and fully paid</b>	11,485,000	11,485,000
		<b>11,485,000</b>	<b>11,485,000</b>

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<b>4</b>	<b>OTHER EQUITY</b>	<b>As at March 31, 2023 IDR</b>	<b>As at March 31, 2022 IDR</b>
	<b>Profit &amp; Loss Account</b>		
	Balance Brought Forward from Previous year	(11,485,000)	(11,485,000)
		<b>(11,485,000)</b>	<b>(11,485,000)</b>