

PT NIIT INDONESIA
Balance Sheet as at March 31, 2023

Particulars	As at	
	March 31, 2023 (IDR)	March 31, 2022 (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	-	-

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

	PARTICULARS	Year ended March 31, 2023 IDR	Year ended March 31, 2022 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	-	-

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3	EQUITY SHARE CAPITAL	As at March 31, 2023 IDR	As at March 31, 2022 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

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