

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 31<sup>st</sup> March, 2017 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 31<sup>st</sup> March, 2017 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 4<sup>th</sup>, 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)

  
Amit Mittal  
Partner

Membership No. : 508748

Place: New Delhi

Date: 15<sup>th</sup> May 2017

**PT NIIT INDONESIA**

**Balance Sheet as at March 31, 2017**

	PARTICULARS	Notes	As At March 31,2017 IDR	As At March 31,2016 IDR
<b>I</b>	<b>EQUITY AND LIABILITIES</b>			
<b>1</b>	<b>Shareholders' funds</b>			
	Share capital	<b>1</b>	11,485,000	11,485,000
	Reserves and surplus	<b>2</b>	(11,485,000)	(11,485,000)
	<b>TOTAL</b>		-	-
<b>II</b>	<b>ASSETS</b>			
<b>1</b>	<b>Non-current assets</b>			
	Long-term loans and advances	<b>3</b>	-	-
	Other non-current assets	<b>4</b>	-	-
	<b>TOTAL</b>		-	-



**PT NIIT INDONESIA**

**Statement of Profit & Loss for the year ended March 31,2017**

	PARTICULARS	Notes	As At March 31,2017 IDR	As At March 31,2016 IDR
	<b>INCOME</b>			
I.	Revenue from Operations		-	-
II.	Other Income		-	-
III.	<b>Total Revenue (I + II)</b>		-	-
	<b>EXPENDITURE</b>			
IV.	(Increase) / Decrease in Inventory		-	-
	Purchase of Traded Goods		-	-
	Professional & Technical Outsourcing Expenses for Execution		-	-
	Employee Benefits Expense		-	-
	Other Expenses	5	-	-
	Finance Costs		-	-
	Depreciation and Amortization Expenses		-	-
	<b>Total Expenses</b>		-	-
V.	<b>Profit before exceptional and extraordinary items and tax (III-IV)</b>		-	-
VI.	Exceptional items		-	-
VII.	<b>Profit before extraordinary items and tax (V - VI)</b>		-	-
VIII.	Extraordinary Items		-	-
IX.	<b>Profit before tax (VII- VIII)</b>		-	-
X	<b>Tax expense:</b>			
	(1) Current tax		-	-
	(2) Deferred tax		-	-
XI	<b>Profit (Loss) for the period</b>		-	-



**PT NIIT INDONESIA**  
**Notes to the Financial Statements for the year ended March 31, 2017**

1	SHARE CAPITAL	As At	As At
		March 31,2017	March 31,2016
		IDR	IDR
	Authorised	-	-
		-	-
	Subscribed and fully paid	11,485,000	11,485,000
		11,485,000	11,485,000



**PT NIIT INDONESIA**  
**Notes to the Financial Statements for the year ended March 31, 2017**

2	RESERVES AND SURPLUS	As At March 31,2017 IDR	As At March 31,2016 IDR
	<b>Profit &amp; Loss Account</b> Balance Brought Forward from Previous year Add : Current Year Profit / (Loss) attributable to Share Holders	(11,485,000)  (11,485,000) <hr/> (11,485,000)	(11,485,000)   <hr/> (11,485,000)



**PT NIIT INDONESIA**  
Notes to the Financial Statements for the year ended March 31, 2017

3	LOANS AND ADVANCES	Long Term		Short Term	
		As At March 31, 2017 IDR	As At March 31, 2016 IDR	As At March 31, 2017 IDR	As At March 31, 2016 IDR
a)	Advance Tax	-	-	-	-
	Less : Provision for Tax	-	-	-	-
		-	-	-	-



**PT NIIT INDONESIA**  
Notes to the Financial Statements for the year ended March 31, 2017

		Non Current		Current	
		As At March 31,2017 IDR	As At March 31,2016 IDR	As At March 31,2017 IDR	As At March 31,2016 IDR
<b>4</b>	<b>OTHER ASSETS</b>				
	Interest Receivables	-	-	-	-
	Other Receivables	-	-	-	-
		-	-	-	-



**PT NIIT INDONESIA**  
**Notes to the Financial Statements for the year ended March 31, 2017**

5	Other Expenses	As At March 31,2017 IDR	As At March 31,2016 IDR
	Rates and Taxes	-	-
	Sundry Expenses	-	-
		-	-

