

ARTEXMIND S.A.**Balance Sheet****(All amounts are in 'UYU' unless otherwise stated)**

Particulars	Notes	As at 31-Mar-2026
Assets		
Current assets		
Other Financial Assets	1	10,000
Other current assets	2	59,664
		69,664
TOTAL		69,664
Equity and liabilities		
Shareholders' funds		
Share capital	3	10,000
Other equity	4	(9,615,624)
		(9,605,624)
Current liabilities		
Trade payables	5	9,265,130
Other current liabilities	6	410,158
		9,675,288
TOTAL		69,664

ARTEXMIND S.A.**Statement of profit and loss****(All amounts are in 'UYU' unless otherwise stated)**

Particulars	Notes	Period ended 31-Mar-2026
Income		
Revenue from operations		-
Total Revenue (i)		-
Expenses		
Employee benefits expense	7	8,367,062
Other expenses	8	1,248,562
Total expenses (ii)		9,615,624
Profit/(loss) before tax ((i)-(ii))		(9,615,624)
Tax expenses		-
		-
Profit/(loss) after tax		(9,615,624)

ARTEXMIND S.A. Notes to Standalone financial statements (All amounts are in 'UYU' unless otherwise stated)		
Note No.	Particulars	As at March 31, 2026
1	OTHER FINANCIAL ASSETS	
	Other Receivables	10,000
		10,000
2	OTHER CURRENT ASSETS	
	Prepaid expenses	59,664
		59,664
3	SHARE CAPITAL	
	(i) Authorised	-
	(ii) Issued	-
	(iii) Subscribed & Fully Paid Up	10,000
		10,000
4	OTHER EQUITY	
	Surplus /(deficit) in the statement of profit and loss	
	Opp. Balance	-
	Add: (Loss)/Profit for the year	(9,615,624)
	Less: Transfer to foreign currency translation reserve	-
	Balance at the end of the year	(9,615,624)
	Securities premium	-
	Share options outstanding	-
	Share application Money	-
	TOTAL	(9,615,624)
5	TRADE PAYABLES	
	Third Party Vendor	9,265,130
		9,265,130
6	OTHER CURRENT LIABILITIES	
	Statutory liabilities	410,158
		410,158

ARTEXMIND S.A.**Notes to Standalone financial statements****(All amounts are in 'UYU' unless otherwise stated)**

Note No.	Particulars	Month 31-Mar-26
7	Employee benefits expense	
	Salaries, wages and bonus	8,367,062
		8,367,062
8	Other expenses	
	Bank Charges	16,235
	Professional & Consultancy fees	1,200,284
	Loss on foreign currency transactions (net)	32,043
		1,248,562