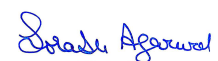


Coforge DPA Australia Pty Ltd
Statement of Profit or Loss and Other comprehensive Income
For the year ended 31 March 2026

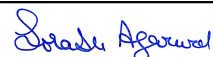
	Note	2026 AUD	2025 AUD
Revenue from contracts with customers	5a.	35,900,207	36,920,798
Finance Income	6	1,128,911	2,459
Other income	5b.	(9,769)	(17,611)
Production, development and execution		(24,406,606)	(23,187,404)
Depreciation Expense		(28,663)	(41,704)
Employee benefit expenses		(6,601,854)	(11,136,320)
Superannuation expense		(413,543)	(977,016)
Finance expenses	6	(16,933)	(17,171)
Other expenses		(1,517,911)	(997,185)
Profit before Income taxes		4,033,839	548,846
Income tax	7	(1,210,152)	(192,151)
Profit from continuing operations		2,823,687	356,695
Profit for the year		2,823,687	356,695
Total comprehensive income for the year		2,823,687	356,695



Sorabh Agarwal
(Finance Controller)

Coforge DPA Australia Pty Ltd
Statement of Financial Position
As at 31 March 2026

	Note	2026 AUD	2025 AUD
Assets			
Current assets			
Cash and cash equivalents	8	2,741,253	894,659
Trade receivables	9	8,966,607	8,368,408
Other financial assets	10	21,129,019	7,200
Contract assets	11	611,650	2,528,648
Current Tax assets	19	-	596,779
Other assets	12	70,391	119,744
Total current assets		33,518,920	12,515,438
Non-current assets			
Deferred tax assets	19	2,426,637	1,664,477
Property, plant and equipment	13	5,093	33,889
Total non-current assets		2,431,730	1,698,366
Total assets		35,950,650	14,213,804
Liabilities			
Current Liabilities			
Trade and other payables	14	2,510,997	5,719,115
Employee benefits	15	174,883	156,744
Other liabilities	16	252,109	52,649
Current Tax liability	19	1,972,312	-
Total current liabilities		4,910,301	5,928,508
Non-current Liabilities			
Employee benefits	15	781,271	849,904
Total non-current liabilities		781,271	849,904
Total liabilities		5,691,572	6,778,412
Net assets		30,259,078	7,435,392
Equity			
Share capital	17	20,000,100	100
Retained earnings		8,968,206	6,144,519
Reserves	17	1,290,773	1,290,773
Total equity		30,259,078	7,435,392



Sorabh Agarwal
(Finance Controller)