

Coforge Japan GK
Balance Sheet

(All amounts in JPY unless otherwise stated)

Particulars	As at 31 Mar' 26	As at 31 Mar' 25
ASSETS		
Current assets		
Cash and cash equivalents	21,721,003	25,677,766
Other current assets	544,673	261,749
Total current assets	22,265,676	25,939,515
TOTAL ASSETS	22,265,676	25,939,515
EQUITY AND LIABILITIES		
Equity		
Equity share capital	30,000,000	30,000,000
Other equity		
Reserves and surplus	(11,418,913)	(6,781,720)
Equity attributable	18,581,087	23,218,280
Non-controlling interests		
Total equity	18,581,087	23,218,280
Liabilities		
Non-Current Liabilities		
Financial liabilities		
Current Tax liabilities	7	7
Total non- current liabilities	7	7
Current liabilities		
Trade payables	3,684,582	2,721,228
Other current liabilities	-	-
Total current liabilities	3,684,582	2,721,228
Total Liabilities	3,684,589	2,721,235
TOTAL EQUITY AND LIABILITIES	22,265,676	25,939,515

Coforge Japan GK
Statement of Profit and Loss

(All amounts in JPY unless otherwise stated)

Particulars	For the year ending Mar'26	For the year ending Mar'25
Revenue from operations	-	-
Other income	45,803	10,596
Total income	45,803	10,596
Expenses		
Other expenses	4,425,341	5,584,194
Finance costs	76,200	90,416
Total expenses	4,501,541	5,674,610
Profit before tax exceptional items and tax	(4,455,738)	(5,664,014)
Income Tax expense:		
Current tax	181,455.00	195,000
Deferred tax	-	-
Total tax expense	181,455.00	195,000
Profit for the year	(4,637,193)	(5,859,014)