

Coforge Technologies AB
Balance Sheet

(All amounts in SEK unless otherwise stated)

Particulars	As at 31 Mar'26	As at 31 Mar'25
ASSETS		
Non-current assets		
Current Tax Assets	34,296	8,668
Total non-current assets	34,296	8,668
Current assets		
Trade receivables	44,373	131,936
Cash and cash equivalents	47,133	45,289
Other current assets	128,611	121,421
Total current assets	220,117	298,646
TOTAL ASSETS	254,413	307,314
EQUITY AND LIABILITIES		
Equity		
Equity share capital	25,000	25,000
Other equity		
Reserves and surplus	55,121	45,798
Total equity	80,121	70,798
Liabilities		
Current liabilities		
Trade payables	53,000	115,221
Other current liabilities	121,292	121,295
Total current liabilities	174,292	236,516
Total Liabilities	174,292	236,516
TOTAL EQUITY AND LIABILITIES	254,413	307,314

Coforge Technologies AB
Statement of Profit and Loss

(All amounts in SEK unless otherwise stated)

Particulars	For the year ending Mar'26	For the year ending Mar'25
Revenue from operations	109,000.00	131,936
Other income	814	2,413
Total income	109,814	134,349
Expenses		
Depreciation and amortisation expense	-	3,620
Other expenses	95,113	120,412
Finance costs	4,790	4,030
Total expenses	99,903	128,062
Profit before tax exceptional items and tax	9,911	6,287
Income Tax expense:		
Current tax	589	1,980
Total tax expense	589	1,980
Profit for the year	9,322	4,307