

Coforge Services Pty Ltd
Balance Sheet

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(All amounts in LC unless otherwise stated)

Particulars	As at 31 Mar 2026 AUD
ASSETS	
Non-current assets	
Property, plant and equipment	235,980
Other intangible assets	
Other financial assets	30,432
Total non-current assets	266,411
Current assets	
Contract Assets	823,310
Trade receivables	5,017,888
Cash and cash equivalents	1,003,071
Other current assets	174,241
Total current assets	7,018,510
TOTAL ASSETS	7,284,922
EQUITY AND LIABILITIES	
Equity	
Equity share capital	10,000
Other equity	
Reserves and surplus	54,656
Other reserves	
Equity attributable to owners of NIIT Technologies Limited	64,656
Non-controlling interests	
Total equity	64,656
Liabilities	
Non-Current Liabilities	
Provisions	228,534
Deferred tax liabilities	204,462
Total non- current liabilities	432,997
Current liabilities	
Borrowings	176,275
Trade payables	3,905,087
Other financial liabilities	1,357,704
Provisions	484,294
Other current liabilities	863,908
Total current liabilities	6,787,269
Total Liabilities	7,220,266
TOTAL EQUITY AND LIABILITIES	7,284,922



Sorabh Agarwal
(Finance Controller)

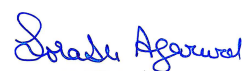
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Coforge Services Pty Ltd
Statement of Profit and Loss

(All amounts in LC unless otherwise stated)

Particulars	Note	QTR End 31 Mar 2026 AUD
Revenue from operations	19	4,405,669
Other income	20	1,281
Total income		4,406,950
Expenses		
Employee benefits expense	22	2,128,263
Depreciation and amortisation expense	23	15,969
Other expenses	24	770,336
Finance costs	25	4,435
Total expenses		2,919,002
Profit before tax exceptional items and tax		1,487,949
Exceptional Items	26	
Profit before tax from continuing operations		1,487,949
Income Tax expense:	27	
Current tax		689,089
Deferred tax		(205,893)
Total tax expense		483,196
Profit for the year		1,004,753



(Finance Controller)