

Consolidated Net Profit Statement

For the Year Ended: 31 March 2024

| Description | Note | Amount (INR) |
|--|------|-------------------|
| Revenue from Operations | 1 | 15,000,000 |
| Other Income | 2 | 500,000 |
| Total Income (A) | | 15,500,000 |
| Cost of Goods Sold | 3 | 8,000,000 |
| Employee Benefit Expenses | 4 | 2,500,000 |
| Depreciation & Amortization | 5 | 400,000 |
| Other Expenses | 6 | 1,300,000 |
| Total Expenses (B) | | 12,200,000 |
| Profit Before Tax (A - B) | | 3,300,000 |
| Tax Expense | 7 | 850,000 |
| Net Profit for the Year | | 2,450,000 |
| Share of Non-Controlling Interest | 8 | 100,000 |
| Net Profit Attributable to Owners | | 2,350,000 |

Notes:

- This consolidated statement includes financials of the holding company and its subsidiaries.
- All figures above are in Indian Rupees (INR).
- Figures are based on the audited financial statements.
- Non-controlling interest reflects the portion of net profit attributable to minority shareholders of subsidiaries.
- Required to be in accordance with applicable accounting standards and statutory requirements.

Authorized Signatory
Date: _____