Datawrkz Business Solutions Private Limited
Consolidated Balance Sheet as at 31 March 2026
(All amounts in ₹ Lakh, except share and per share data, unless otherwise stated)

	Notes	As at 31 March 2026	As at 31 March 2025
Assets			
Non-current assets			
Property, Plant and equipment	3	240	244
Right-of-use assets	4(a)	550	800
Goodwill	5(b)	17,437	14,390
Intangible assets	5	5,015	5,309
Intangible assets under development	5(a)	303	106
Investment accounted using equity method	6	144	117
Financial assets			
Other financial assets	7	37	26
Deferred tax assets (net)	8	49	71
Tax assets (net)	27(e)	826	203
Total non-current assets		**24,601**	**21,266**
Current assets			
Financial assets			
Trade receivables	9	20,388	22,836
Cash and cash equivalents	10	3,320	3,536
Other Bank Balance	10	-	8
Other Current financial assets	7(b)	206	184
Other current assets	11	1,089	1,102
Total current assets		**25,003**	**27,666**
Total assets		**49,604**	**48,932**
Equity and liabilities			
Equity			
Equity Share capital	12	1	1
Other equity	13	5,427	4,687
Non-Controlling Interest	13(d)	2,128	1,281
Total equity		**7,556**	**5,969**
Liabilities			
Non-current liabilities			
Financial Liabilities			
Borrowings	14	4,498	4,154
Lease liabilities	4(b)	360	427
Deferred tax liability (net)	8	1,226	1,277
Provisions	15	77	110
Total non-current liabilities		**6,161**	**5,968**
Current liabilities			
Financial liabilities			
Borrowings	14	8,598	6,404
Lease Liabilities	4(b)	227	452
Trade payables			
- total outstanding dues of micro enterprises and small enterprises;		-	1
- total outstanding dues of creditors other than micro enterprises and small enterprises	16	23,713	24,630
Other financial liabilities	17	2,873	3,556
Other current liabilities	18	266	1,916
Provisions	19	19	15
Current tax liabilities (net)	27(e)	191	21
Total current liabilities		**35,887**	**36,995**
Total liabilities		**42,048**	**42,963**
Total equity and liabilities		**49,604**	**48,932**

(#) Zero represents amount less than ₹ 0.5 lakhs

Summary of material accounting policies 1-2

The accompanying notes are an integral part of the consolidated financial statements

As per our report of even date attached
For M S K C & Associates LLP
Chartered Accountants
ICAI Firm Registration Number: 001595S/S000168

For and on behalf of the Board of Directors of
Datawrkz Business Solutions Private Limited
CIN : U74999KA2013PTC071321

Ojas D. Joshi
Partner
Membership No.: 109752
Place: Mumbai
Date:

Karthigha Dhanabalan
Director
DIN: 06681098
Place: London
Date:

Senthil Govindan
Director
DIN: 06681096
Place: London
Date:

Datawrkz Business Solutions Private Limited
Consolidated Statement of Profit and Loss for the Year ended 31 March 2026
(All amounts in ₹ Lakh, except share and per share data, unless otherwise stated)

	Notes	For the year ended 31 March 2026	For the year ended 31 March 2025
Income			
Revenue from operations	20	45,448	34,563
Other income	21	133	18
Total income		**45,581**	**34,581**
Expenses			
Operating Expenses	22	30,226	25,002
Employee benefit expenses	23	9,601	5,617
Finance costs	24	803	446
Depreciation and amortisation expenses	25	1,377	625
Other expenses	26	2,988	1,945
Total expenses		**44,995**	**33,635**
Profit before tax		**586**	**946**
Add: Share of Profit/ Loss in Associate		24	**(20)**
		610	**926**
Tax expenses	27		
Current tax expense		137	380
Deferred tax credit		(163)	(75)
Tax Expenses of earlier period		(483)	(13)
Total tax expense		**(509)**	**292**
Profit after tax		**1,119**	**634**
Other comprehensive Income			
Item that will not be reclassified subsequently to the statement of profit and loss			
Remeasurements of defined benefit assets		11	14
Income tax relating to items that will not be reclassified to statement of profit and loss		(2)	(4)
Item that will be reclassified subsequently to the statement of profit and loss			
Exchange differences on translating financial statements of foreign operations		459	281
Other comprehensive income for the year		**468**	**291**
Total comprehensive income for the year		**1,587**	**925**
Net profit from continuing operations attributable to:			
Equity shareholders of the Company		**851**	**611**
Non-controlling interest		**268**	**23**
Other comprehensive income for the year attributable to:			
Equity shareholders of the Company		**328**	**214**
Non-controlling interest		**140**	**77**
Total comprehensive income for the year attributable to:			
Equity shareholders of the Company		**1,179**	**825**
Non-controlling interest		**408**	**100**
Earning per share (face value of ₹ 1 per share)	28		
Basic EPS		1,735	985
Diluted EPS		1,611	914
Summary of material accounting policies	1-2		

The accompanying notes are an integral part of the consolidated financial statements

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Date:

Datawrkz Business Solutions Private Limited
Consolidated Statement of Cash Flow for the year ended 31 March 2026
(All amounts in ₹ Lakh, except share and per share data, unless otherwise stated)

Particular	For the year ended 31 March 2026	For the year ended 31 March 2025
A. Cash flow form operating activities		
Profit before tax	610	926
Adjustments for:		
Depreciation and Amortisation	1,377	625
Finance costs	803	39
Provision for Expected credit loss	225	57
Interest income on loans and deposits	(4)	(3)
Share of Loss in Associate	(24)	20
Operating profit before working capital changes	**2,987**	**1,664**
Working capital adjustments:		
Changes in trade receivables	2,223	(8,648)
Changes in other current financial assets	(33)	(156)
Changes in other current assets	13	5,397
Changes in trade payables	(918)	2,603
Changes in other current liabilities	(1,650)	(452)
Changes in provision	(20)	81
Changes in other current financial liabilities	(896)	1,195
Cash generated from operations	**1,706**	**1,684**
Taxes paid (net of refunds)	27	(225)
Net Cash generated from operating activities (A)	**1,733**	**1,459**
B. Cash flow from investing activities		
Interest received from fixed deposits	4	3
Investment in fixed deposits	8	-
Expenditure incurred for Intangible Asset includes under development	(775)	(106)
Acquisition of Subsidiary	(3,047)	(3,715)
Purchase of property, Plant and equipment	(111)	(48)
Net cash (used in) investing activities (B)	**(3,921)**	**(3,866)**
C. Cash flow from financing activities		
Repayment of principal portion of finance lease liabilities	(432)	(174)
Repayment of interest portion of finance lease liabilities	(54)	(39)
Repayment of interest on Borrowings	(536)	-
Net Proceeds from borrowings	2,538	2,398
Net cash generated from financing activities (C)	**1,516**	**3,685**
Net change in cash and cash equivalents (A) + (B) + (C)	(672)	1,277
Cash and cash equivalents as at the beginning of the year	3,544	1,986
Effects of exchange rate changes on cash and cash equivalents	448	281
Cash and cash equivalents as at the of the closing of the year	**3,320**	**3,544**
Cash and cash equivalents as per above comprises of the following:		
Cash in hand (#)	1	-
Balances with bank	3,319	3,536
Other bank balance		8
Total cash and cash equivalents	**3,320**	**3,544**

(#) Zero represents amount less than ₹ 0.5 lakhs

Notes: *The cash flow statement has been prepared under the indirect method as set out in Indian Accounting Standards (Ind AS) 7, 'Statement of Cash flows'.*

Summary of material accounting policies

The accompanying notes are an integral part of the consolidated financial statements

As per our report of even date attached
For M S K C & Associates LLP
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ICAI Firm Registration Number: 001595S/S000168

For and on behalf of the Board of Directors of
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Place: London
Date:

Senthil Govindan
Director
DIN: 06681096
Place: London
Date:

Datawrkz Business Solutions Private Limited
Consolidated Statement of Changes in Equity For The Year Ended 31 March 2026
(All amounts in ₹ Lakh, except share and per share data, unless otherwise stated)

A. Equity share capital

	No. of shares	Amount
Equity share capital		
Authorised share capital		
100,00,000 equity shares of face value ₹ 1 each (31 March 2025: 100,00,000)	**1,00,00,000**	**100**
Preference share capital		
Authorised share capital		
140,000 Preference shares of face value ₹ 1 each (31 March 2025: 140,000)	**64,497**	**1**
Equity Share Capital		
Issued, subscribed and fully paid up	**-**	**-**
64,497 shares (31 March 2025: 64,497) of face value ₹ 1 each	1	1
Preference Share Capital		
Issued, subscribed and fully paid up		
4,959 Preference shares of Rs.1 each (31 March 2025: 4,959)	**4,959**	**0**

c. Terms/rights attached to equity shares
>> The Group has only one class of equity shares having a face value of Re. 1 per share. Each holder of equity share is entitled to one vote per share.
>> On winding up of the group, the holders of Equity shares will be entitled to receive the residual assets of the group in proportion to the number of Equity shares held.

d. Terms/rights attached to CCCPS
During the FY 2024-25 the group issued 4959 Cumulative Compulsorily Convertible Preference shares with a face value of INR 1/- each at a premium of INR 30,247.03 per share on 9th January 2025. CCPS holder are entitled to receive the dividend at the rate - 0.0001% per annum
*As per the Share Subscription Agreement (SSA), the preference shares shall be automatically converted to equity on the earlier of:
a. no later than 15 days from the date of determination of conversion price.
b. such other date as may be agreed between the parties. Maturity date is 8th January, 2045

B. Other equity

Particulars	Reserves and Surplus			Items of Other Comprehensive Income (OCI)	Non controlling interest	Total
	Capital redemption reserve	Securities Premium	Retained earnings	Foreign Currency Translation Reserve		
Balance as at 1 April 2024	**0**	**-**	**1,885**	**38**	**-**	**1,923**
Profit for the period after income tax			611		23	634
Fresh issue during the year		1,500				1,500
Changes during the year	-	-				-
Other Comprehensive Income for the year (Net)			10	204	77	291
Movement of net assets from non-controlling interest			(675)		675	-
Additional stake acquired by non-controlling interest			1,114		506	1,620
Balance as at 31 March 2025	**0**	**1,500**	**2,945**	**242**	**1,281**	**5,968**
Profit for the year after income tax			851		268	1,119
Changes during the year	-	-				-
Other Comprehensive Income for the year (Net)			9	319	140	468
Movement of net assets from non-controlling interest			(439)		439	-
Additional stake acquired by non-controlling interest			-		-	-
Balance as at 31 March 2026	**0**	**1,500**	**3,366**	**561**	**2,128**	**7,555**

(#) Zero represents amount less than ₹ 0.5 lakhs

Notes:

Issue of Compulsorily Convertible Preference Shares
During the previous year the group issued 4959 Complusorily Convertible Preference shares Maturity date is 8th January, 2045 with a face value of INR 1/- each at a premium of INR 30,247.03 per share on 9th January 2025. CCPS holder are entitled to receive the dividend at the rate - 0.0001% per annuam

(i) Capital redemption reserve
Capital redemption reserve was created on buyback of equity shares of the Group in accordance with the provisions of Companies Act, 2013. During financial year ended on March 31, 2023, 15,000 shares were bought back by the company and accordingly capital redemption reserve of ₹ 0 lakhs (#) has been created at the rate of ₹1 per equity share.

(ii) Securities Premium Reserve
Securities premium reserve is used to record the premium on issue of shares. The reserve is utilised in accordance with the provision of Companies Act, 2013.

(iii) Retained earnings
Retained earnings are the profits / loss including other comprehensive income / loss that the Group has earned / incurred till date, less any transfers to other reserves, dividends or other distributions paid to its equity shareholders.

(iv) Foreign currency translation reserve
The exchange differences arising from the translation of financial statements of foreign operations with functional currency other than Indian rupees is recognised in other comprehensive income and is presented within equity in the foreign currency translation reserve.

The accompanying notes are an integral part of the consolidated financial statements
As per our report of even date attached

For M S K C & Associates LLP
Chartered Accountants
ICAI Firm Registration Number: 001595S/S000168

For and on behalf of the Board of Directors
Datawrkz Business Solutions Private Limited
CIN : U74999KA2013PTC071321

Ojas D. Joshi
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Director
DIN: 06681098
Place: London
Date:

Senthil Govindan
Director
DIN: 06681096
Place: London
Date:

3 Property, Plant and Equipment

	Particulars	Electrical Installations	Furniture and Fixtures	Computers Equipments	Office Equipments	Lease hold Improvements	Total
(a)	**Gross block (at cost)**						
	Balance as at 1 April 2024	**4**	**34**	**53**	**42**	**25**	**158**
	Additions through business combination	-	56	-	-	134	190
	Additions during the year	-	8	22	4	5	39
	Disposals during the year	-	-	-	-	-	-
	Reclassification/Reversal	-	-	10	(6)	-	4
	Balance as at 31 March 2025	**4**	**98**	**85**	**40**	**164**	**391**
	Additions during the year	-	24	49	-	22	95
	Disposals during the year	-	-	(8)	-	-	(8)
	Reclassification/Reversal	-	-	-	-	-	-
	Foreign currency translation adjustments	-	10	-	-	16	26
	Balance as at 31 March 2026	**4**	**132**	**126**	**40**	**202**	**504**
(b)	**Accumulated depreciation**						
	Balance as at 1 April 2024	**2**	**12**	**45**	**25**	**8**	**92**
	Depreciation charge during the year	-	13	8	3	31	55
	Reversal on disposal of assets during the year	-	-	-	-	-	-
	Reclassification/Reversal	-	1	-	(7)	6	-
	Balance as at 31 March 2025	**2**	**26**	**53**	**21**	**45**	**147**
	Depreciation charge during the year	1	20	22	6	66	115
	Reversal on disposal of assets during the year	-	-	(8)	-	-	(8)
	Reclassification/Reversal	-	-	-	-	-	-
	Foreign currency translation adjustments	-	3	-	-	7	10
	Balance as at 31 March 2026	**3**	**49**	**67**	**27**	**118**	**264**
(c)	**Net block**						
	Balance as at 31 March 2026	**1**	**83**	**59**	**13**	**84**	**240**
	Balance as at 31 March 2025	**2**	**72**	**32**	**19**	**119**	**244**

4 Leases

The Group applies a single recognition and measurement approach for all leases, except for short-term leases. The Group recognises lease obligation to make lease payments and right-of-use assets representing the right to use the underlying assets. The group has office premises as its lease which has a tenure of 5 to 6 year. The weighted average of discount rate applied to lease liabilities ranges from 4% to 12% p.a

(a) Right-of-use assets

Particulars	Office Premises	Total	
Gross block (at cost)			
Balance as at 1 April 2024	262	262	
Additions through business combination	842	842	
Disposals during the year	-	-	
Balance as at 31 March 2025	**1,104**	**1,104**	
Additions during the year	310	310	
Disposals during the year	(514)	(514)	
Foreign currency translation adjustments	102	102	
Balance as at 31 March 2026	**1,002**	**1,002**	
Accumulated amortisation			
Balance as at 1 April 2024	89	89	
Amortisation charge during the year	217	217	
Reversal on disposal of assets during the year	-	-	
Balance as at 31 March 2025	**306**	**306**	
Amortisation charge during the year	390	390	
Reversal on disposal of assets during the year	(286)	(286)	Needs to check
Foreign currency translation adjustments	42	42	
Balance as at 31 March 2026	**452**	**452**	
Net block			
Balance as at 31 March 2026	550	550	
Balance as at 31 March 2025	800	800	

(b) Below are the carrying amounts of lease liabilities included under financial liabilities and the movements during the year:

	As at 31 March 2026	As at 31 March 2025
Balance as at beginning of the year	879	210
Additions through business combination	-	842
Addition during the year	310	-
Finance costs	54	39
Repayment of principal portion finance lease liabilities	(432)	(174)
Repayment of interest portion of lease liabilities	(54)	(39)
Reduction in lease liability due to lease modification	(227)	-
Foreign currency translation adjustment	57	1
Balance as at end of the year	**587**	**879**
Current	227	452
Non-current	360	427

(c) Future minimum finance lease payments as at the end of the reporting period are as follows:

Undiscounted lease payments	As at 31 March 2026	As at 31 March 2025
Within 1 year	295	487
Over 1 year	356	442
Total	**651**	**929**
Less: Finance cost	(64)	(50)
Net present value	**587**	**879**

(d) The following are the amounts recognised in statement of profit and loss:

	For the year ended 31 March 2026	For the year ended 31 March 2025
Amortisation on right-of-use assets	390	217
Finance cost	54	39
	444	**256**

(e) Amount recognised in statement of cash flow

	For the year ended 31 March 2026	For the year ended 31 March 2025
Repayment of interest portion of lease liabilities	(54)	(39)
Repayment of finance lease liabilities	(432)	(174)
	(486)	**(213)**

(#) Zero represents amount less than ₹ 0.5 lakhs

(All amounts in ₹ Lakh, except share and per share data, unless otherwise stated)

5 Intangible assets

Particulars	Software	Brand	Customer relationship	Total	Intangible asset under development (Refer note 5 (a))
Gross block (at cost)					
Balance as at 1 April 2024	368	-	-	368	-
Additions through business combination	-	2,359	2,963	5,322	-
Additions during the year	31	-	-	31	106
Disposals during the year	-	-	-	-	-
Foreign currency translation adjustments	12	-	-	12	-
Balance as at 31 March 2025	**411**	**2,359**	**2,963**	**5,733**	**106**
Additions during the year	17	-	-	17	176
Disposals during the year	-	-	-	-	-
Reclassification/Reversal	-	-	-	-	-
Foreign currency translation adjustments	61	284	356	701	21
Balance as at 31 March 2026	**489**	**2,643**	**3,319**	**6,451**	**303**
Accumulated amortisation					
Balance as at 1 April 2024	71	-	-	71	-
Amortisation charge during the year	137	146	70	353	-
Reversal on disposal of assets during the year	-	-	-	-	-
Reclassification/Reversal	-	-	-	-	-
Balance as at 31 March 2025	**208**	**146**	**70**	**424**	**-**
Amortisation charge during the year	142	236	494	872	-
Reversal on disposal of assets during the year	-	-	-	-	-
Reclassification/Reversal	-	-	-	-	-
Foreign currency translation adjustments	26	77	37	140	-
Balance as at 31 March 2026	**376**	**459**	**601**	**1,436**	**-**
Net block					
Balance as at 31 March 2026	113	2,184	2,718	5,015	303
Balance as at 31 March 2025	203	2,213	2,893	5,309	106

5(a) Intangible Asset Under Development - Ageing Schedule

IAUD Ageing Schedule	Amount in IAUD for a period of				
	Less than 1 year	**1-2 years**	**2-3 years**	**More than 3 years**	**Total**
As at 31 March 2026					
Projects in Progress	303	-	-	-	303
Projects temporarily suspended	-	-	-		-
Total	**303**	**-**	**-**	**-**	**303**
As at 31 March 2025					
Projects in Progress	106	-	-	-	106
Projects temporarily suspended	-	-	-	-	-
Total	**106**	**-**	**-**	**-**	**106**

5(b) Goodwill

	Amount
Gross block (at cost)	
Balance as at 1 April 2024	-
Additions through business combination	14,390
Disposals during the year	-
Balance as at 31 March 2025	**14,390**
Additions during the year	1,176
Refer note (a) below	
Disposals during the year	-
Foreign currency translation adjustments	1,871
Balance as at 31 March 2026	**17,437**
Impairment	
Balance as at 1 April 2024	
During the year (refer note (b))	-
Balance as at 31 March 2025	-
During the year	-
Balance as at 31 March 2026	-
Net block	
Balance as at 31 March 2026	17,437
Balance as at 31 March 2025	14,390

Notes:

(a) During the previous year, the Group acquired Space & Time Group Limited and the purchase price allocation was determined on a provisional basis. During the current year, based on the final valuation report, the Group has recognised measurement period adjustments resulting in an increase in goodwill of Rs. 1,176 Lakhs with a corresponding increase in consideration payable of Rs. 1,176 Lakhs (Rs. 1,318 Lakhs as on March 31, 2026 after foreign currency translation adjustment). The adjustment has been recognised in the current year as the impact is not considered material to warrant restatement of comparative figures. There is no impact on the statement of profit and loss for the current or comparative period.

(b) During the current year, the group has carried out an annual impairment review of goodwill in accordance with Ind AS 36 Impairment of Assets. Based on such review, no impairment loss has been identified during the year.

(c) Significant judgements used while testing goodwill for impairment during 31 March 2026:

	As at 31 March 2026	As at 31 March 2025
Significant unobservable inputs		
Long-term growth rate for cash flows for future years	5%	7% to 37%
Weighted average cost of capital	15%	14%
Sensitivity of the input to fair value		
50 bps decrease in growth rate with a 100 bps increase in WACC	(4,373)	(75)
50 bps Increase in growth rate with a 100 bps decrease in WACC	5,912	76

(All amounts in ₹ Lakh, except share and per share data, unless otherwise stated)

6 Investment accounted using equity method

	As at 31 March 2026		As at 31 March 2025	
Non-current investments	**Number of shares**	**Amount**	**Number of shares**	**Amount**
Investment in associate				
EG Media Limited Equity share of 1 GBP each (Net of share of loss) (Refer notes 36)	45	144	45	117
	45	**144**	**45**	**117**
Aggregate carrying amount of unquoted investments	45	144	45	117
Aggregate amount of impairment in value of investments	-	-	-	-

7 Other financial assets

	As at 31 March 2026	As at 31 March 2025
(a) Non current		
Unsecured, considered good		
- Security Deposit	27	25
- Other security deposits	2	1
Bank deposits with more than 12 months maturity	8	-
	37	**26**
(b) Current		
Unsecured, considered good		
Loan to Employees	26	25
Other receivables	180	159
	206	**184**

8 Deferred Tax

	As at 31 March 2026	As at 31 March 2025
Deferred Tax Assets (Net)	49	71
Deferred tax liability (net)	1,226	1,277
	1,177	**1,206**

a. Movement of deferred tax assets / (liabilities) for the year ended 31 March 2026

Particulars	As at 01 April 2025	Amount charged to statement of profit and loss	Amount charged to other comprehensive income	Acquired in business combination	Exchange Difference Adjustment	As at 31 March 2026
Deferred tax asset arising on account of:						
Property, Plant and equipment & Intangible asset	10	-	-	-	-	10
Net of right-of-use assets and finance lease liabilities	10	(2)	-	-	-	8
Security deposits	-	1	-	-	-	1
Gratuity	10	8	(2)	-	-	16
Compensated absences	5	4	-	-	-	9
Foreign currency translation reserve	1	-	(1)	-	-	-
Carry forward losses	17	(17)	-	-	-	-
Trade receivables	4	1	-	-	-	5
Accrued Expenses	11	(11)	-	-	-	-
Other	3	(3)	-	-	-	-
		-				
Deferred tax liability arising on account of:						
Property plant, and equipment, and Intangible assets	1,277	(182)	-	-	131	1,226
Total	**(1,206)**	**163**	**(3)**	**-**	**(131)**	**(1,177)**

b. Movement of deferred tax assets / (liabilities) for the year ended 31 March 2025

Particulars	As at 01 April 2024	Amount charged to statement of profit and loss	Amount charged to other comprehensive income	Acquired in business combination	Exchange Difference Adjustment	As at 31 March 2025
Deferred tax asset arising on account of:						
Property, Plant and equipment & Intangible asset	14	(4)	-	-	-	10
Net of right-of-use assets and finance lease liabilities	9	1	-	-	-	10
Security deposits	2	(2)	-	-	-	-
Gratuity	9	4	4	-	-	10
Compensated absences	2	3	-	-	-	5
Foreign currency translation reserve	1	-	-	-	-	1
Carry forward losses	16	-	-	-	1	17
Trade receivables	-	4	-	-	-	4
Accrued Expenses	-	11	-	-	-	11
Other	-	3	-	-	-	3
Deferred tax liability arising on account of:						
Property plant, and equipment, and Intangible assets	-	(55)	-	1,332	-	1,277
Total	**53**	**75**	**4**	**(1,332)**	**1**	**(1,206)**

(All amounts in ₹ Lakh, except share and per share data, unless otherwise stated)

9 Trade receivables

	As at 31 March 2026	As at 31 March 2025
Unsecured, considered good		
- Related parties (refer note 32) (*)	456	3,350
- Others	20,243	19,540
Less: Expected credit loss	(311)	(54)
Total	**20,388**	**22,836**
Unsecured, considered credit impaired	54	52
Less: expected credit loss	(54)	(52)
Total	**-**	**-**
Total trade receivables	**20,388**	**22,836**

(*) There are no debts due by directors or other officers of the Group either severally or jointly with any other person or debts due by firms or private companies respectively in which any director is a partner or a director or a member.

9.1 Trade receivables ageing schedule as at 31 March 2026

	Outstanding for following periods from due date of receipt							
Particulars	**Unbilled**	**Not due**	**< 6 months**	**6 months - 1 year**	**1-2 years**	**2-3 years**	**More than 3 years**	**Gross trade receivables**
(i) Undisputed trade receivables – considered good	1,351	447	18,298	163	307	112	21	20,699
(ii) Undisputed trade receivables – which have significant increase in credit risk	-	-	-	-	-	-	-	-
(iii) Undisputed trade receivables – credit impaired	-	-	-	-	-	-	54	54
(iv) Disputed trade receivables – considered good	-	-	-	-	-	-	-	-
(v) Disputed trade receivables – which have significant increase in credit risk	-	-	-	-	-	-	-	-
(vi) Disputed trade receivables – credit impaired	-	-	-	-	-	-	-	-
Total	**1,351**	**447**	**18,298**	**163**	**307**	**112**	**75**	**20,753**
Less: Allowance for expected credit loss	-	-	58	33	132	67	75	365
Total	**1,351**	**447**	**18,240**	**130**	**175**	**45**	**-**	**20,388**

9.2 Trade receivables ageing schedule as at 31 March 2025

	Outstanding for following periods from due date of receipt							
Particulars	**Unbilled**	**Not due**	**< 6 months**	**6 months - 1 year**	**1-2 years**	**2-3 years**	**More than 3 years**	**Gross trade receivables**
(i) Undisputed trade receivables – considered good	4,882	-	17,346	336	306	19	-	22,889
(ii) Undisputed trade receivables – which have significant increase in credit risk	-	-	-	-	-	-	-	-
(iii) Undisputed trade receivables – credit impaired	-	-	-	-	-	6	46	52
(iv) Disputed trade receivables – considered good	-	-	-	-	-	-	-	-
(v) Disputed trade receivables – which have significant increase in credit risk	-	-	-	-	-	-	-	-
(vi) Disputed trade receivables – credit impaired	-	-	-	-	-	-	-	-
Total	**4,882**	**-**	**17,346**	**336**	**306**	**26**	**46**	**22,941**
Less: Allowance for expected credit loss	-	-	12	12	17	19	46	106
Total	**4,882**	**-**	**17,334**	**324**	**289**	**7**	**-**	**22,836**

10 Cash and Bank Balance

	As at 31 March 2026	As at 31 March 2025
Cash and cash equivalents		
Cash on hand	1	-
Balances with banks		
-Balances with banks in current accounts	3,319	3,536
	3,320	3,536

Bank Balances other than cash and cash equivalents	As at 31 March 2026	As at 31 March 2025
Balances with banks		
- Fixed deposits with original maturity of more than 3 months but less than 12 months	-	8
	-	8

11 Other current assets

	As at 31 March 2026	As at 31 March 2025
Prepaid expenses	689	221
Balances with government authorities	295	720
Advance to vendors	104	161
Other receivables	1	-
	1,089	1,102

(All amounts in ₹ Lakh, except share and per share data, unless otherwise stated)

12 Equity share capital

The authorised, issued, subscribed and fully paid-up equity share capital having a par value of ₹1 each as follows:

	As at 31 March 2026	As at 31 March 2025
Equity share capital		
Authorised share capital		
100,00,000 equity shares of face value ₹ 1 each (31 March 2025: 100,00,000)	100	100
	100	**100**
Preference share capital		
Authorised share capital		
140,000 Preference shares of face value ₹ 1 each (31 March 2025: 140,000)	1	1
	1	**1**
Equity Share Capital		
Issued, subscribed and fully paid up		
64,497 shares (31 March 2025: 64,497) of face value ₹ 1 each	1	1
	1	**1**
Preference Share Capital		
Issued, subscribed and fully paid up		
4,959 Preference shares of Rs.1 each (31 March 2025: 4,959)	0	0
	0	**0**

(a) Reconciliation of shares outstanding at the beginning and at the end of the reporting year:

Equity shares of ₹ 1 each	No. of shares	Amount
As at 1 April 2024	**64,497**	**1**
Add: Change during the year	-	-
As at 31 March 2025	**64,497**	**1**
Add: Change during the year	-	-
As at 31 March 2026	**64,497**	**1**

Preference shares of ₹ 1 each	No. of shares	Amount
As at 1 April 2024	**-**	**-**
Add: Change during the year	4,959	0
As at 31 March 2025	**4,959**	**0**
Add:Change during the year	-	-
As at March 31, 2026	**4,959**	**0**

(All amounts in ₹ Lakh, except share and per share data, unless otherwise stated)

12 Equity share capital (continues)

(b) Details of Equity shareholders holding more than 5% shares in the company

Particulars	As at 31 March 2026 Number of shares	As at 31 March 2026 % Holding	As at 31 March 2025 Number of shares	As at 31 March 2025 % Holding
Senthil Govindan	26,999	42%	26,999	42%
Nazara Technologies Limited	37,498	58%	37,498	58%
Total shares	**64,497**	**100%**	**64,497**	**100%**
Compulsory Convertible Preference Share (CCPS)				
Nazara Technologies Limited	4,959	100%	4,959	100%
Total	**4,959**	**100%**	**4,959**	**100%**

As per records of the Group, including its register of shareholders / members, the above shareholding represents both legal and beneficial ownerships of shares.

(c) Shares held by Holding Company

Name of the Holding Company	Number of shares	% of total shares	% change as compared to previous year	% Holding
	As at 31 March 2026			
Nazara Technologies Limited	37,498	58%	0%	58%
Total	**37,498**	**58%**	**0%**	**58%**
	As at 31 March 2025			
Nazara Technologies Limited	37,498	58%	23%	58%
Total	**37,498**	**58%**	**23%**	**58%**

(d) Shares held by Promoter at the end of the year

Name of the promoter	Number of shares	% of total shares	% change as compared to previous year	% Holding
	As at 31 March 2026			
Senthil Govindan	26,999	42%	0%	42%
Total	**26,999**	**42%**	**0%**	**42%**
	As at 31 March 2025			
Senthil Govindan	26,999	42%	-20%	42%
Total	**26,999**	**42%**	**-20%**	**42%**

(e) Terms/rights attached to equity shares

1 **Voting rights:**
The Company has only one class of equity shares having a face value of ₹1 per share. Each holder of equity share is entitled to one vote per share.

2 **Right as to dividend:**
All equity shares rank equally with regard to dividends and share in the residual assets. The equity shares are entitled to receive dividend as and when declared. The voting rights of an equity shareholders on poll (not on show of hands) are in the proportion to its share of the paid up capital.

3 **Liquidation preference:**
On winding the holders of equity shares will be entitled to receive the residual assets of the company in proportion to the number of equity shares held.

(f) Terms/rights attached to equity shares
During the FY 2024-25 the Company issued 4959 Cumulative Complusorily Convertible Preference shares with a face value of INR 1/- each at a premium of INR 30,247.03 per share on 9th January 2025. CCCPS holder are entitled to receive the dividend at the rate - 0.0001% per annum
*As per the Share Subscription Agreement (SSA), the preference shares shall be automatically converted to equity on the earlier of:
a. no later than 15 days from the date of determination of conversion price.
b. such other date as may be agreed between the parties.
Maturity date is 8th January, 2045

12 Equity share capital (continues)

(g) Aggregate number of shares issued as bonus shares during five years immediately preceding the reporting date:

The Company has not issued any shares for consideration other than cash or bonus shares during five years immediately preceding reporting date.

The Company has bought back shares during five years immediately preceding 31 March 2026 are mentioned below:

Year	Number of shares bought back 31 March 2026
Financial Year 2025-26	
Financial Year 2024-25	-
Financial Year 2023-24	-
Financial Year 2022-23	15,000
Financial Year 2021-22	-

(#) Zero represents amount less than ₹ 0.5 lakhs

13	Other equity	As at 31 March 2026	As at 31 March 2025
a)	**Reserves and Surplus**		
	Capital Redemption Reserve	0	0
	Securities Premium	1,500	1,500
	Retained Earnings	3,366	2,945
	Foreign currency transalation reserve	561	242
		5,427	**4,687**
(b)	**Movement in Reserves and Surplus**		
i)	**Capital redemption reserve**		
	Opening balance	0	0
	Add: Changes during the year	-	-
	Closing balance	**0**	**0**
ii)	**Securities Premium**		
	Opening balance	1,500	-
	Add: Changes during the year	-	1,500
	Closing balance	**1,500**	**1,500**
iii)	**Retained earning**		
	Opening balance	2,945	1,885
	Profit/(Loss) for the year	851	611
	Add: Other comprehensive income/(loss) for the year	9	10
	Less: Transactions with non-controlling interest	(439)	439
	Closing balance	**3,366**	**2,945**
(c)	**Other Comprehensive Income**		
	Foreign currency transalation reserve		
	Opening balance	242	38
	Other Comprehensive Income for the year	319	204
	Income Tax effect on above	-	-
	Closing balance	**561**	**242**
	Total Other equity	**5,427**	**4,687**
(d)	**Non-controlling interest**		
	Opening balance	1,281	-
	Add: Share of profit for the year	268	23
	Add: Share of other comprehensive income for the year	140	77
	Add: Movement of net assets from non-controlling interest	439	675
	Add: Additional stake acquired by non-controlling interest	-	506
	Closing balance	**2,128**	**1,281**

(All amounts in ₹ Lakh, except share and per share data, unless otherwise stated)

14 Long Term Borrowings

	Non-current		Current	
	As at 31 March 2026	As at 31 March 2025	As at 31 March 2026	As at 31 March 2025
Unsecured				
Loan from others (refer note (a))	4,498	4,154	-	-
ID Facility (refer note (a))	-	-	6,096	3,861
Current Maturities of Long Term Loans (refer note (a))	-	-	-	221
Loan from Related Parties (refer note (a))	-	-	2,502	2,322
	4,498	**4,154**	**8,598**	**6,404**

(a) Terms of borrowings are as follows:

Type	Rate of Interest	Repayment Terms
Unsecured:		
Loan from others	6.25%	Repayable within 5 years
ID Facility	5.77%	Repayable on demand
Loan from Related Parties	8.50%	Repayable on expiry of term loan or on demand

15 Provisions

	As at 31 March 2026	As at 31 March 2025
Provision for employee benefits		
- Defined benefit obligation (Refer note 29(ii)(a))	51	31
- Compensated absences (Refer Note 29 (ii)(b))	26	15
Other Provision	-	64
	77	**110**

16 Trade Payables

	As at 31 March 2026	As at 31 March 2025
Undisputed Trade payable		
Total outstanding dues to Micro and Small Enterprises	-	1
Total outstanding dues to creditor other than Micro and Small Enterprises		
To related parties (Refer Note 32)	1,349	3,827
To others	22,364	20,803
	23,713	**24,631**

(a) Trade payables ageing schedule as at 31 March 2026

	Particulars	Payable for expense	Outstanding for following periods from due date of payment					Total trade payable
			Not due	< 1 year		2-3 years	More than 3 years	
(i)	Total outstanding dues to Micro and Small Enterprises	-	-	-	-	-	-	-
(ii)	Total outstanding dues to creditor other than Micro and Small Enterprises	9,194	11,800	2,443	69	207	-	23,713
(iii)	Disputed dues of micro enterprises and small enterprises	-	-	-	-	-	-	-
(iv)	Disputed dues of other than micro enterprises and small enterprises	-	-	-	-	-	-	-
	Total	**9,194**	**11,800**	**2,443**	**69**	**207**	**-**	**23,713**

(All amounts in ₹ Lakh, except share and per share data, unless otherwise stated)

16 Trade Payable (Continued)

(b) Trade payables ageing schedule as at 31 March 2025

	Particulars	Payable for expense	Outstanding for following periods from due date of payment					Total trade payable
			Not due	< 1 year	1-2 years	2-3 years	More than 3 years	
(i)	Total outstanding dues to Micro, Small and Medium Enterprises (MSME) creditors	-	-	1	-	-	-	1
(ii)	Total outstanding dues to creditors other than MSME	10,007	-	12,566	2,057	-	-	24,630
(iii)	Disputed dues of micro enterprises and small enterprises	-	-	-	-	-	-	-
(iv)	Disputed dues of other than micro enterprises and small enterprises	-	-	-	-	-	-	-
	Total	**10,007**	**-**	**12,567**	**2,057**	**-**	**-**	**24,631**

(c) The amounts due to micro and small suppliers registered under the Micro, Small and Medium Enterprises Development Act 2006 (MSMED Act) as at 31 March 2026 and 31 March 2025 have been identified on the basis of information available with the Management.

		As at 31 March 2026	As at 31 March 2025
a)	Principal amount due to suppliers under MSMED Act	-	1
b)	Interest accrued and due to suppliers under MSMED Act on the above amount	-	-
c)	Payment made to suppliers (other than interest) beyond appointed day during the year	-	-
d)	Interest paid to suppliers under MSMED Act	-	-
e)	Interest due and payable to suppliers under MSMED Act towards payments already made	-	-
f)	Interest accrued and remaining unpaid at the end of the accounting year	-	-
	The amount of further interest remaining due and payable even in the succeeding years, until such date when the interest dues as above are actually paid to the small enterprise for the purpose of disallowance as a deductible expenditure under section 23 of the MSMED Act.	-	-

17	**Other current financial liabilities**	**As at 31 March 2026**	**As at 31 March 2025**
	Dues to employees	278	1,001
	Consideration Payable for Acquisition of Subsidiary	2,023	1,428
	Others payable		
	- Amount Due to associate	359	296
	- Other payable	-	831
	- Interest accrued and due (Refer note 32)	213	-
		2,873	**3,556**

18	**Other Current liabilities**	**As at 31 March 2026**	**As at 31 March 2025**
	Statutory dues payable	18	211
	Advance received from customers	212	540
	Contract liabilities	36	570
	Other	-	595
		266	**1,916**

19	**Provisions**	**As at 31 March 2026**	**As at 31 March 2025**
	Provision for employee benefit		
	- Defined benefit obligation (Refer note 29(ii)(a))	11	9
	- Compensated absences (Refer Note 29 (ii)(b))	8	6
		19	**15**

(All amounts in ₹ Lakh, except share and per share data, unless otherwise stated)

20	Revenue from operations	For the year ended 31 March 2026	For the year ended 31 March 2025
	- Related parties (refer note 32)	4,359	10,215
	- Others	41,089	24,348
		45,448	**34,563**

20.1	Disaggregation of revenue by geography	For the year ended 31 March 2026	For the year ended 31 March 2025
	India	1,177	1,635
	United States	4,338	6,111
	United Kingdom	32,345	23,838
	Others	7,588	2,980
		45,448	**34,563**

20.2 Contract assets and liabilities

	Contract assets		Contract liabilities	
	31 March 2026	31 March 2025	31 March 2026	31 March 2025
Balance as at the beginning of the year	4,881	1,534	1,110	207
Amounts included in contract liabilities that was recognised as revenue during the period	-	-	1,110	207
Cash received in advance of performance and not recognised as revenue during the period	-	-	248	1,110
Transfers during the period from contract assets to trade receivables	4,881	1,534	-	-
Excess of revenue recognised over cash (or rights to cash) being recognised during the period	1,059	4,881	-	-
Balance as at the end of the year	**1,059**	**4,881**	**248**	**1,110**

21	Other Income	For the year ended 31 March 2026	For the year ended 31 March 2025
	Interest income on deposits and loans	4	3
	Gain on foreign exchange fluctuation (net)	100	-
	Miscellaneous income	29	15
		133	**18**

22	Operating Expenses	For the year ended 31 March 2026	For the year ended 31 March 2025
	Campaign Expenses	30,202	24,983
	Web Hosting Services	24	19
		30,226	**25,002**

23	Employee benefit expenses	For the year ended 31 March 2026	For the year ended 31 March 2025
	Salaries and Bonus		
	- Key managerial personnel (refer note 32(b))	389	413
	- Others	7,563	4,232
	Contribution to provident and other funds (refer note 29(i))	278	216
	Staff welfare expenses	1,317	721
	Gratuity (refer note 29(II)(a))	33	16
	Compensated absences (refer note 29(II)(b))	21	19
		9,601	**5,617**

24	Finance costs	For the year ended 31 March 2026	For the year ended 31 March 2025
	Interest expence on lease liabilities (refer note 4)	54	39
	Interest on borrowings	749	407
		803	**446**

25	Depreciation and amortisation expenses	For the year ended 31 March 2026	For the year ended 31 March 2025
	Depreciation on property, plant and equipment (refer note 3)	115	55
	Amortisation on right-of-use assets (refer note 4)	390	217
	Amortization on intangible assets (refer note 5)	872	353
		1,377	**625**

(All amounts in ₹ Lakh, except share and per share data, unless otherwise stated)

26 Other expenses	For the year ended 31 March 2026	For the year ended 31 March 2025
Sales consultancy	132	246
Business promotion	354	184
Legal and professional	783	286
Subscription and membership	278	190
Software charges		
- Others	53	56
Expected credit loss	225	57
Travelling and conveyance expenses	187	115
Sales commission	44	69
Payment to auditors (refer note 26 (i))	8	14
Office maintenance	22	121
Loss on foreign exchange fluctuation (net)	-	37
Recruitment expense	73	19
Rates and taxes	85	163
Loss on lease termination	2	-
Repairs and maintenance	494	225
Insurance	115	79
Miscellaneous	133	84
	2,988	1,945

(All amounts in ₹ Lakh, except share and per share data, unless otherwise stated)

27 Income taxes

(a) Income tax expense in the statement of profit and loss consists of:

	For the year ended 31 March 2026	For the year ended 31 March 2025
Tax expense		
Current tax expenses	137	380
Tax Expenses of Prior Year	(483)	(13)
Deferred tax (credit)	(163)	(75)
Income tax expense reported in the statement of profit or loss	**(509)**	**292**

(b) Income tax recognised in other comprehensive income

Deferred tax (credit) arising on income and expense recognised in other comprehensive income	(2)	(4)
Total	**(2)**	**(4)**

(c) The reconciliation between the provision of income tax of the Company and amounts computed by applying the Indian statutory income tax rate to profit before taxes is as follows:

	For the year ended 31 March 2026	For the year ended 31 March 2025
Profit before tax	610	926
Enacted tax rates	25.17%	25.17%
Computed Income tax expense	154	233
Effect of:		
Tax expenses of the earlier year	(483)	(13)
Effect of previously unrecognised and unused tax losses and tax credits	(243)	
Expenses not allowed for tax purpose	63	72
Tax Expense	**(509)**	**292**

(d) Movement of current tax liabilities (net)

	As at 31 March 2026	As at 31 March 2025
Balance at the beginning of the current and previous financial year (net of provision for taxes)	(182)	43
Less: Advance tax paid (including self-assessment tax and taxes deducted at source)	(30)	(225)
Less Adjustment of tax relating to earlier periods	(483)	(13)
Add: Provision for taxes	137	380
Add / less: Foreign exchange gain/loss	(77)	(3)
Add / less: Other adjustment	0	(364)
Balance at the end of the year (net of provision for taxes)	**(635)**	**(182)**

(e) The details of tax assets and current tax liabilities as at 31 March 2026

	As at 31 March 2026	As at 31 March 2025
Current tax liabilities (net), disclosed under current liabilities	191	21
Current Tax assets (net), disclosed under non-current assets	(826)	(203)
	(635)	**(182)**

(All amounts in ₹ Lakh, except share and per share data, unless otherwise stated)

28 Earnings per share

Particulars	As at 31 March 2026	As at 31 March 2025
Profit attributable to equity shareholders	1,119	635
Basic weighted average number of equity shares outstanding	64,497	64,497
Weighted average number of equity shares outstanding	64,497	64,497
Dilutive shares	4,959	4,959
Basic earnings per share	1,735	985
Diluted earnings per share	1,611	914
Nominal value per equity share (₹)	1	1

29 Employment benefits plan

(i) Defined contribution plans

The group defined contribution plans are provident fund, employee state insurance and employees' pension scheme (under the provisions of the Employees' Provident Funds and Miscellaneous Provisions Act, 1952).

The Group has recognised the following amounts in the statement of profit and loss for the year:

Particulars	For the year ended 31 March 2026	For the year ended 31 March 2025
Group contribution to provident fund and other fund charged to statement of profit and loss	278	216

(ii) Defined benefit plans

(a) Gratuity (funded)

The Group provides for gratuity for employees in India as per the Payment of Gratuity Act, 1972 as amended. Employees who are in continuous service for a period of 5 years are eligible for gratuity. The amount of gratuity payable on retirement/ termination is the employees last drawn basic salary per month computed proportionately for 15 days salary multiplied for the number of years of service.

The following tables summarize the components of net benefit expense recognised in the statement of profit and loss and the amount recognised in the balance sheet for the defined benefit plan.

i) The amounts recognised in the balance sheet and the movements in the net defined benefit obligation over the year are as follows:

	For the year ended 31 March 2026	For the year ended 31 March 2025
Liability at the beginning of the year	55	62
Interest cost	4	4
Current service cost	20	13
Past service cost	10	
Benefits paid	-	(10)
Actuarial losses/(gains) on obligation		
Re-measurements - Actuarial (gain) - due to changes in financial assumptions	(1)	2
Re-measurements - Actuarial (gain) - due to changes in experience adjustments (#)	(10)	(8)
Re-measurements - Actuarial (gain) - due to change in demographic assumptions	-	(8)
Liability at the end of the year	**78**	**55**

ii) The amounts recognised in the balance sheet and the movements in the Plan asset over the year are as follows:

	For the year ended 31 March 2026	For the year ended 31 March 2025
Fair value of plan assets as at beginning of the year	15	24
Actual return on plan assets	1	1
Employer contribution	-	-
Benefit paid	-	(10)
Fair value of plan assets as at end of the year	**16**	**15**

iii) Amount recognised in the balance sheet

	As at 31 March 2026	As at 31 March 2025
Present value of defined benefit obligation at the end of current year / previous year	78	55
Fair value of plan assets at the end of the current year/ previous year	(16)	(15)
	62	**40**
Net liability recognised in the balance sheet		
Non current	51	31
Current	11	9
Net liability recognised in the balance sheet	**62**	**40**

iv) Expense recognised in the statement of profit and loss:	For the year ended 31 March 2026	For the year ended 31 March 2025
Current service cost	20	13
Interest cost	3	2
Expense recognised in the statement of profit and loss	**23**	**15**

Note (a): Net interest cost	For the year ended 31 March 2026	For the year ended 31 March 2025
Interest cost on defined benefit obligation	4	4
Interest income on plan assets	(1)	(2)
Total	**3**	**2**

29 Employment benefits plan (continued)

v) Actuarial (Gain)/Loss on Plan Asset	**For the year ended 31 March 2026**	**For the year ended 31 March 2025**
Expected Interest Income	1	2
Actual Income on Plan Asset	(1)	(1)
Total	**-**	**1**

vi) Expense/(income) recognised in the other comprehensive income:	**For the year ended 31 March 2026**	**For the year ended 31 March 2025**
Opening amount recognized in comprehensive income	-	-
Actuarial gain / (loss) on liabilities	11	15
Actuarial gain / (loss) on assets	-	(1)
Net expense / (income) recognised in the total comprehensive income	**11**	**14**

vii) The principal assumptions used in determining gratuity obligations are shown below:

Actuarial assumptions	**For the year ended 31 March 2026**	**For the year ended 31 March 2025**
Discount rate	6.80%	6.55%
Weighted average future salary increase	19.47%	19.47%
Rate of return on plan assets	6.55%	7.18%
Rate of employee turnover	32.00%	32.00%
Weighted average duration of defined benefit	28.49 Years	28.50 Years
Mortality rate during employment	100% of IALM 2012-14	100% of IALM 2012-14

viii) A quantitative sensitivity analysis for significant assumption as at balance sheet date are as shown below:

Sensitivity analysis	**As at 31 March 2026**	
	Increase	**Decrease**
Change in the discount rate by 0.5%	(2)	2
Change in the salary escalation rate by 1%	2	(2)
Change in the employee turnover rate by 5%	(8)	14

	As at 31 March 2025	
	Increase	**Decrease**
Change in the discount rate by 0.5%	(1)	1
Change in the salary escalation rate by 1%	1	(1)
Change in the employee turnover rate by 5%	(6)	7

(#) Zero represents amount less than ₹ 0.5 lakhs

Methods and assumptions used in preparing sensitivity and their limitations: The liability was projected by changing certain assumptions and the total liability post the change in such assumptions have been captured in the table above. This sensitivities are based on change in one single assumption, other assumptions being constant. In practice, scenario may involve change in several assumptions where the stressed defined benefit obligation may be significantly impacted.

ix) Maturity Analysis of defined benefit obligations:

On undiscounted basis	**As at 31 March 2026**	**As at 31 March 2025**
Year 1	10	9
Year 2	12	8
Year 3	13	9
Year 4	13	9
Year 5	12	8
After 5th Year	42	28

(b) Compensated absences

The Group accrues for the compensated absences, a long term employee benefit plan based on the entire available leave balance standing to the credit of the employees at year end. The value of such leave balance eligible for carry forward, is determined by actuarial valuation as at the Balance sheet date and is charged to statement of profit and loss in the period determined. The provision as at 31 March 2026 : ₹ 34 lakhs (31 March 2025: ₹ 21 lakhs).The Company has recognised ₹ 21 lakhs (31 March 2025: ₹ 14 lakhs) in the statement of profit and loss.

Actuarial assumptions	**For the year ended 31 March 2026**	**For the year ended 31 March 2025**
Discount rate (per annum)	6.80%	6.55%
Salary escalation rate (per annum)	19.47%	19.47%
Rate of employee turnover	32.00%	32.00%
Mortality Rate During Employment	100% of IALM 2012-14	100% of IALM 2012-14

(All amounts in ₹ Lakh, except share and per share data, unless otherwise stated)

30 Capital management

For the purpose of the Group's capital management, capital includes issued equity capital, securities premium and all other equity reserves attributable to the equity shareholders. The primary purpose is to maximise the shareholders' value.

The Group manages its capital structure and makes adjustments in light of changes in economic conditions and the requirements of the financial covenants. The capital structure is governed by policies approved by Board of Directors and is monitored by various matrices, funding requirements are reviewed periodically.

Net (debt) / Surplus reconciliation	**31st March 2026**	**31st March 2025**
Cash and cash equivalent and Other Bank Balance	3,320	3,544
Borrowing	4,498	4,154
Lease liabilities	(587)	(879)
Net debt / surplus	**7,231**	**6,819**

Net (debt) / Surplus reconciliation

	Cash and cash equivalent	**Lease Liabilities**	**Total**
Balance as at 01 April 2024	1,986	(210)	1776
Cash Flows	936	174	1110
Non cash movements	622	(843)	-221
Finance costs recognised	-	(39)	-39
Finance cost paid	-	39	39
Balance as at 31 March 2025	**3,545**	**(879)**	**2,665**
Cash Flows	(2,377)	432	**(1,945)**
Non cash movements	2,377	(57)	**2,320**
Finance costs recognised	749	(54)	**695**
Finance cost paid	(536)	54	**(482)**
Balance as at 31 March 2026	**3,758**	**(504)**	**3,253**

(i) Disclosures as per Schedule III of the Companies Act 2013

a) Statement showing shares of entities in consolidated net assets and consolidated statement of Profit and Loss as at and for the year ended 31 March 2026

Name of the entity in the Group	**Net assets i.e. Total assets minus total**		**Share in Profit and Loss**		**Share in total comprehensive**	
	%	**Amount**	**%**	**Amount**	**%**	**Amount**
(A) Holding company						
Datawrkz Business Solutions Private Limited	9%	674	(135)%	(1,509)	2%	8
(B) Subsidiaries	-		-		-	
Mediawrkz Pte Ltd	(29)%	(2,213)	(205)%	(2,300)	5%	25
Mediawrkz Inc	49%	3,725	147%	1,646	37%	174
Datawrkz Uk Ltd	(4)%	(312)	(16)%	(180)	(40)%	(186)
(C) Stepdown subsidiaries	-		-		-	
Datawrkz Operation UK Ltd	7%	560	(0)%	(1)	(37)%	(172)
Space and Time Group	40%	2,994	286%	3,195	102%	479
Non-controlling interest	28%	2,128	24%	268	30%	140
Total	**100%**	**7,556**	**100%**	**1,119**	**100%**	**468**

b) Statement showing shares of entities in consolidated net assets and consolidated statement of Profit and Loss as at and for the year ended 31 March 2025

Name of the entity in the Group	**Net assets i.e. Total assets minus total liabilities**		**Share in Profit and Loss**		**Share in total comprehensive income/(loss)(OCI)**	
	%	**Amount**	**%**	**Amount**	**%**	**Amount**
(A) Holding company						
Datawrkz Business Solutions Private Limited	11%	636	39%	246	28%	256
(B) Subsidiaries						
Mediawrkz Pte Ltd	1%	68	(32)%	(205)	(22)%	(198)
Mediawrkz Inc	32%	1,921	92%	585	68%	627
Datawrkz Uk Ltd	(13)%	(763)	(10)%	(62)	(10)%	(88)
(C) Stepdown subsidiaries						
Datawrkz Operation UK Ltd	(17)%	(984)	(0)%	(3)	14%	124
Space and Time Group	64%	3,807	8%	50	19%	170
Non-controlling interest	21%	1,281	4%	24	3%	24
Total	**100%**	**5,968**	**100%**	**639**	**100%**	**916**

(ii) Segment reporting

Geographic Segment:

		For the year ended 31 March 2026	**For the year ended 31 March 2025**
(a)	**Revenue**		
	India	1,312	1,635
	United States	3,088	6,111
	United Kingdom	38,147	23,838
	Rest of the World	2,901	2,980
	Total Revenue	**45,448**	**34,563**
(b)	**Non-current assets**		
	India	260	212
	United States	-	-
	United Kingdom	23,097	20,643
	Rest of the World	332	106
	Total non current assets	**23,689**	**20,961**

Note: Non-current assets exclude financial instruments, income tax assets and deferred tax assets

(All amounts in ₹ Lakh, except share and per share data, unless otherwise stated)

31 Contingent liabilities and commitments

There are no contingent liabilities as on the balance sheet date. (31 March 2025 : Nil)

32 Related Party transactions

(a) Names of the related parties and related party relationship

Name	Nature of relationship
Senthil Govindan	Director
Karthigha Dhanabalan	Director
Anupriya Sinha Das (From 09-01-2026)	Director
Rohit Sharma (From 23-09-2025)	Director
Anirudh Kumar (From 06-04-2023)	Director
Akshat Rathe (To 19-12-2025)	Director
Nazara Technologies Limited	Holding Company
Heather Connearn	Director
Christopher Ashley Jones	Director
Datawrkz Pte Ltd	Other related parties (enterprises over which KMP along with relatives are able to exercise significant influence)
Datawrkz Inc	Other related parties (enterprises over which KMP along with relatives are able to exercise significant influence)
Dackasea Consulting LLP	Other related parties (enterprises over which KMP along with relatives are able to exercise significant influence)
Wildworks Inc	Fellow Subsidiary
Halaplay Technologies Private Limited	Fellow Subsidiary
Openplay Technologies Private Limited	Fellow Subsidiary
Nextwave Multimedia Private Limited	Fellow Subsidiary
Absolute Sports Private Limited	Fellow Subsidiary
Publishme Global FZ LLC	Fellow Subsidiary
Brandscale Innovations Private Limited	Fellow Subsidiary
Nazara UK Ltd	Fellow Subsidiary
Sports Unity Private Limited	Joint Venture of Holding Company (till 11 March 2025)
EG Media Limited	Associate

(b) Summary of transactions with related parties:

Nature of transactions	For the year ended 31 March 2026	For the year ended 31 March 2025
Revenue from Operations		
Datawrkz Pte Ltd	3,040	8,423
Datawrkz Inc	821	1,474
Wildwork Inc	180	201
Openplay Technologies Private Limited	1	7
NAZARA TECHNOLOGIES LIMITED	317	109
Nextwave Multimedia Private Limited	2	7
Kidopia Inc,	1	1
Remuneration to Directors		
Senthil Govindan	25	60
Heather Connearn	158	147
Christopher Ashley Jones	206	206
Operating Cost		
Datawrkz Pte Ltd	7,448	-
Datawrkz Inc	644	-
Finance Cost		
Nazara UK LTD	200	113
Other expenses		
Datawrkz Pte Ltd	38	-
Dackasea Consulting LLP	104	-
Reimbursement of expenses		
Senthil Govindan	3	6

(c) Balances with related parties:

	As at 31 March 2026	As at 31 March 2025
Receivable at year end		
Datawrkz Pte Ltd	293	2,916
Datawrkz Inc	117	307
Publishme Global LLZ	46	42
Nazara Technologies Limited	-	81
Openplay Technologies Private Limited	-	3
Sports Unity Private Limited	10	-
Borrowings		
Nazara UK LTD	2,502	2,172
Interest Payable	213	113
Payable at the end		
Datawrkz Pte Ltd	1,054	3,217
Datawrkz Inc	286	610
Dackasea Consulting LLP	111	-
Amount Due to associate		
EG Media Limited	289	296

(All amounts in ₹ Lakh, except share and per share data, unless otherwise stated)

33 Fair value measurement

(I) **Financial assets and liabilities (at amortised cost)**

	Carrying value		Fair value	
	As at 31 March 2026	As at 31 March 2025	As at 31 March 2026	As at 31 March 2025
Financial assets				
Trade receivables	20,388	22,836	20,388	22,836
Other financial assets (current and non-current)	243	210	243	210
Cash and cash equivalents	3,320	3,536	3,320	3,536
Total financial assets	**23,951**	**26,582**	**23,951**	**26,582**
Financial liabilities				
Trade payables	23,713	24,631	23,713	24,631
Other financial liabilities	2,873	3,556	2,873	3,556
Borrowings (current and non-current)	13,096	10,558	13,096	10,558
Lease liability (current and non-current)	587	879	587	879
Total Financial liabilities	**40,269**	**39,624**	**40,269**	**39,624**

Notes

1 Financial assets and liabilities include cash and cash equivalents, trade receivables, unbilled receivable, eligible financial current and non-current assets, Borrowings, finance lease liabilities, trade payables, and eligible financial current liabilities and non-current liabilities. The fair value of cash and cash equivalents, trade receivables, trade payables, other current financial assets and liabilities approximate their carrying amount largely due to the short-term nature of these instruments.

2 The fair values of lease liabilities, security deposits, and other financial assets and liabilities are considered to be the same as their carrying values, as there is an immaterial change in the lending rates.

(II) **Fair value hierarchy for assets and liabilities**

Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date under current market conditions.

The Group categorizes assets and liabilities measured at fair value into one of three levels depending on the ability to observe inputs employed in their measurement which are described as follows:

Level 1: Quoted (unadjusted) prices in active markets for identical assets or liabilities

Level 2: Other techniques for which all inputs which have a significant effect on the recorded fair values are observable, either directly or indirectly.

Level 3: Techniques which use inputs that have a significant effect on the recorded fair value that are not based on observable market data. The following table provides the fair value measurements hierarchy of the Group's assets and liabilities:

There are no financial assets or liabilities that are measured at fair value on a recurring or non recurring basis in the balance sheet. Hence as per Ind AS 113, no disclosure has been made.

34 Financial risk management

The Group is exposed primarily to fluctuations in foreign currency exchange rates, credit risk and liquidity risk which may adversely impact the fair value of its financial instrument, in particular financial assets and liabilities. The focus of the risk management committee is to assess the unpredictability of the financial environment and to mitigate potential adverse effect on the financial performance of the Group.

The Group 's principal financial liabilities comprises of trade and other payables, lease liabilities and other financial liabilities. The main purpose of these financial liabilities is to finance the Group's operations. The Group's principal financial assets include loans, Investments, cash and bank balances, other financial assets that derive directly from its operations.

The Group is exposed to credit risk, market risk and liquidity risk. The Group's senior management oversees the management of these risks.

(i) Credit risk

Credit risk is the risk that counterparty will not meet its obligations under a financial instrument or customer contract, leading to a financial loss. The Company is exposed to credit risk from its operating activities (primarily trade receivables) and from its financing activities, including deposits with banks and financial institutions, foreign exchange transactions and other financial instruments.

Exposure to credit risk

The carrying amount of financial assets represents the maximum credit exposure.

The ageing of trade receivable is as follows:

Particulars	**As at 31 March 2026**	**As at 31 March 2025**
Not due	1,798	4,883
Less than 6 months	18,298	17,346
6 months to 1 year	163	336
1 to 2 years	307	306
2 to 3 years	112	26
More than 3 years	75	46
Total	**20,753**	**22,943**

Movement of expected credit loss as follows:	**As at 31 March 2026**	**As at 31 March 2025**
Particulars		
Balance as at the beginning of the year	106	66
Provision made during the year	259	40
Balance as at the end of the year	**365**	**106**

(All amounts in ₹ Lakh, except share and per share data, unless otherwise stated)

34 Financial risk management (continued)

(ii) Market risk

Market risk is the risk that the fair value of future cash flows of a financial instrument will fluctuate because of changes in market prices. Market risk comprises three types of risk: interest rate risk, currency risk and other price risk, such as equity price risk and commodity risk. Financial instruments affected by market risk include deposits, mutual funds and debt investments. The management believes that group is not exposed to significant market risk due to quality of assets held by the Group.

(a) Foreign currency risk management

Foreign currency risk is the risk that the fair value or future cash flows of an exposure will fluctuate because of changes in foreign exchange rates. The Group's exposure to the risk of changes in foreign exchange rates relates primarily to the Group's operating activities (when revenue or expense is denominated in a foreign currency) and the Group's net investments in foreign subsidiaries. The Group did not enter into any derivative instruments for hedge or speculation. The year end foreign currency exposures are given below:

(i) Amounts receivable and payable in foreign currency on account of the following:

Currency	As at 31 March 2026	As at 31 March 2025
Trade receivables		
USD	15	56
GBP	486	159
EURO	1	-
SGD	-	-
Trade payables		-
USD	24	59
GBP	510	172
EURO	-	
SGD	-	
Cash and Bank balance		
USD	7	15
GBP	18	18
SGD	1	-
EURO	0	-

Foreign currency sensitivity

The following table demonstrates the sensitivity in USD,GBP,SGD and EURO with all other variables held constant. The below impact on the Company's profit before tax is based on changes in the fair value of unhedged foreign currency monetary assets and liabilities at Balance Sheet date:

Particulars	As at 31 March 2026		As at 31 March 2025	
Currency	Increase by 5%	Decrease by 5%	Increase by 5%	Decrease by 5%
USD	(39)	39	50	(50)
GBP	(149)	149	25	(25)
SGD	-	-	0	(0)
EURO	7	(7)	0	(0)

(b) Cash flow and fair value interest rate risk

Interest rate risk is the risk that the fair value of future cash flows of the financial instruments will fluctuate because of changes in market interest rates. In order to optimize the Group's position with regards to interest income and interest expenses and to manage the interest rate risk, treasury performs a comprehensive corporate interest rate risk management by balancing the proportion of fixed rate and floating rate financial instruments in its total portfolio.

Exposure to interest rate risk related to borrowings with floating rate of interest over next one year:

	As at 31 March 2026	As at 31 March 2025
1% increase in interest rate - decrease in profits	61	39
1% decrease in interest rate - increase in profits	(61)	(39)

(iii) Liquidity risk

Liquidity risk is the risk that the Group will not be able to settle or meet its obligations as they fall due. The Group's policy on liquidity risk is to maintain sufficient liquidity in the form of cash and investment in liquid mutual funds to meet the Group's operating requirements with an appropriate level of headroom. In addition, processes and policies related to such risks are overseen by senior management. Management monitors the Group's net liquidity position through rolling forecasts on the basis of expected cash flows.

Maturity profile of financial liabilities

The table below provides details regarding the remaining contractual maturities of financial liabilities at the reporting date based on contractual undiscounted payments.

As at 31 March 2026	On demand	Less than 1 year	1 to 5 years	More than 5 years	Total
Financial liabilities					
Trade payables	-	23,713	-	-	23,713
Finance lease liabilities (undiscounted)	-	295	356	-	651
Other financial liabilities	-	2,873	-	-	2,873
Borrowings		8,598	4,498	-	13,096
	-	**35,479**	**4,854**	**-**	**40,333**

As at 31 March 2025	On demand	Less than 1 year	1 to 5 years	More than 5 years	Total
Financial liabilities					
Trade payables	-	24,631	-	-	24,631
Finance lease liabilities (undiscounted)	-	487	442	-	929
Other financial liabilities	-	3,556	-	-	3,556
Borrowings	-	6,404	4,154	-	10,558
	-	**35,078**	**4,596**	**-**	**39,674**

35 Other significant disclosures

(i) The Group has not granted any loans or advances in the nature of loan to promoters, directors, key managerial personnels and related parties either severally or jointly with any other person, that are repayable on demand or without specifying any terms or period of repayment.

(ii) The group has not revalued its property and equipment, right-of-use assets and intangible assets during the year.

(iii) The Group does not have any Benami property, where any proceeding has been initiated or pending against the Group for holding any Benami property.

(iv) The Group has not been declared a willful defaulter by any bank or financial institution or other lender (as defined under the Companies Act, 2013) or consortium thereof, in accordance with the guidelines on willful defaulters issued by the Reserve Bank of India.

(v) The Group does not have any transactions with Companies which are struck off.

(vi) During the year, the Group does not have any such transaction which is not recorded in the books of accounts that has been surrendered or disclosed as income during the year in the tax assessments under the Income Tax Act, 1961 (such as, search or survey or any other relevant provisions of the Income Tax Act,1961). Accordingly, there are no transactions which are not recorded in the books of accounts, hence no such disclosure is applicable.

(vii) The Group does not have any charges or satisfaction which is yet to be registered with Registrar of Companies (ROC) beyond the statutory period.

(viii) The Group does not own any immovable properties and hence does not hold any title deeds for immovable properties.

(ix) The Group has not advanced any fund to any person or entity, including foreign entities (Funding Party) with the understanding (whether recorded in writing or otherwise) that the person or entity shall: (i) directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Group (Ultimate Beneficiaries); or (ii) provide any guarantee, security or the like on behalf of the Group

(x) The Group has not received any fund from any person or entity, including foreign entities (Funding Party) with the understanding (whether recorded in writing or otherwise) that the Group shall: (i) directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party (Ultimate Beneficiaries); or (ii) provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries.

(xi) The Group has not entered into any trading or investing in Crypto Currency or Virtual Currency during the year.

(xii) The Group has complied with the number of layers prescribed under clause (87) section 2 of the Companies Act, 2013 read with the Companies (Restriction of number of layers) Rule, 2017

(xiii) The proviso to Rule 3(1) of the Companies (Accounts) Rules, 2014 inserted by the Companies (Accounts) Amendment Rules 2021 requires companies, which uses accounting software for maintaining its books of accounts, to use only such accounting software which has a feature of recording audit trail of each and every transaction, creating an edit log of each change made in the books of accounts along with the date when such changes were made and ensuring that the audit trail cannot be disabled.
The Holding Company has used accounting software, Except payroll records, for maintaining its books of account, which have a feature of recording audit trail (edit log) facility and the same has operated throughout the year for all relevant transactions recorded in the software. Further, the audit trail, to the extent maintained in prior year, has been preserved by the Holding Company as per the statutory requirements for record retention.
The Holding Company uses another accounting software for payroll records which is operated by a third-party service provider. The Holding Company has not been able to obtain the 'Independent Auditor's Assurance Report on the Description of Controls, their Design and Operating Effectiveness' ('Type 2 report' issued in accordance with SAE 3402, Assurance Reports on Controls at a Service Organisation) for the year ended 31 March 2026.
Further, where the audit trail (edit log) facility was enabled and operated, the audit trail feature has not been tampered with. The back-up of audit trail (edit log) has been maintained on the servers physically located in India for financial year ended 31 March 2026. Also, based on internal assessment and considering the size, nature and complexity, the group maintains backup of books of accounts as and when considered necessary by the management. We consider the process of taking backups are appropriate and effective.

36 Business Combination

A. Summary of acquisitions during the year ended March 31, 2025 is as follows -

Subsidiary / Business acquired during the year	Date of Acquisition	Description of the acquiree	% of voting equity nstruments acquired	Description of control over the acquiree
Space & Time Group Limited	October 29, 2024	Space & Time Group Limited is independent growth marketing agency with offices across UK.	68.75%	Majority of voting rights

During the previous year, step down subsidiary of the Holding Company, Datawrkz Operation UK Limited (Hold 68.75% equity interest by the company) has acquired 100% stake of Space and Time Group Limited ("Space & Time") for total consideration of ₹ 5,336 lakhs.During the current year, based on the final valuation report, the Group has recognised measurement period adjustments resulting in an increase in goodwill of Rs. 1,176 Lakhs with a corresponding increase in consideration payable of Rs. 1,176 Lakhs (Rs. 1,318 Lakhs as on March 31, 2026 after foreign currency translation adjustment). The adjustment has been recognised in the current year as the impact is not considered material to warrant restatement of comparative figures. There is no impact on the statement of profit and loss for the current or comparative period.

B. Quantitative details of shares acquired and purchase consideration

Space & Time	**As at 31 March 2025**
Number of equity shares acquired	1,00,000
Fair value per share	5,336

Purchase consideration	**As at 31 March 2025**
Total Cash consideration (*)	3,715
Issue of equity interest	1,621
Total consideration	**5,336**

(*) Note	
Total cash consideration	3,715
Consideration paid in cash	-2,309
Balance consideration payable	1,406
Foreign currency translation adjustments	22
Balance consideration payable as on March 31, 2025	**1,428**

(All amounts in ₹ Lakh, except share and per share data, unless otherwise stated)

36 Business Combination (continued)

C. Disclosure related to net assets acquired in business combination:

	On the date of acquisition during current year
Non-current assets	
Property, plant and equipment	190
Intangible assets	5,323
Right-of-use assets	842
Financial assets	
Investments	137
Income tax assets (net)	71
Total non current assets	**6,563**
Current assets	
Financial assets	
Trade receivables	7,039
Cash and cash equivalents	397
Others	22
Other current assets	6,054
Total current assets	**13,512**
Total assets	**20,075**
Financial liabilities	
Lease liabilities	520
Deferred tax liabilities	1,331
Total non current liabilities	**1,851**
Current liabilities	
Financial liabilities	
Borrowings	8,160
Lease liabilities	323
Trade payables	14,526
Others	2,311
Other current liabilities	1,958
Current tax liabilities	-
Total current liabilities	**27,278**
Total liabilities	**29,129**
Total identifiable net assets as on date of acquisition	**(9,054)**
Non-controlling interest	-
Goodwill arising on acquisition	14,390
Purchase consideration transferred	**5,336**

D. The fair value measurements are based on significant inputs that are not observable in the market. The fair value estimate is based on the below criteria's':

Space & Time	**On the date of acquisition during current year**
Assumed discount rate	13.41%
Long-term sustainable growth rates	2%

The goodwill comprises the value of expected synergies arising from these acquisitions and a workforce list, which is not separately recognised. None of the goodwill recognised is expected to be deductible for income tax purposes.

E. Details pertaining to identifiable intangible assets as on the date of acquisition

On the date of acquisition during current year	**As at 31 March 2025**
Identifiable intangible assets	
Customer relationship	2,963
Brand	2,359
Subtotal	**5,322**
Deferred tax liability on intangible assets	(1,331)
Net identifiable intangible assets	**3,991**

(All amounts in ₹ Lakh, except share and per share data, unless otherwise stated)

36 Business Combination (continued)

F. Analysis of cash flows on acquisition

On the date of acquisition during current year	**As at 31 March 2025**
Purchase consideration transferred	(3,715)
Net cash acquired with the subsidiary, net of borrowing	(7,763)
Net Cashflow on acquisition	**(11,478)**

G. Disclosure related to combined entity's revenue and profits as if the acquisition had been done at beginning of the period

On the date of acquisition during current year	**Revenue for the year ended on March 31, 2025**	**Revenue for the year ended on March 31, 2024**
Revenue	**Pre-acquisition period revenue**	
Ad-tech	34,307	17,218
Total Revenue	**34,307**	**17,218**
Profit from continuing operations for the year ended March 31, 2025	**6,253**	**1,386**

37 Investment accounted using equity method

Investments in associates
(a) Material associates
The Group has a 45% interest in EG Media Limited, which is considered material to the Group.

Particulars	**As at 31 March 2026**	**As at 31 March 2025**
Summarised financial information		
Non-current assets	-	0
Current assets	1,135	414
Non-current liabilities	-	-
Current liabilities	816	154
Net assets (100%)	**319**	**260**
Group share of net assets (45%)	144	117
Goodwill and other adjustments	-	-
carrying amount of interest in associates	**144**	**117**
Revenue	813	302
Profit / (Loss) for the year	53	(45)
Total comprehensive income(100%)	**53**	**(45)**
Group's share of profit (45%)	24	(20)
Group's share of total comprehensive income (45%)	**24**	**(20)**
Dividends received by the Group from the associate.	11	-

The associate had no contingent liabilities or capital commitments as at year-end.

38 Event after reporting date:
No adjusting or significant non-adjusting events have occurred between 31 March 2026 and the date of authorization of these consolidated financial statements.

For M S K C & Associates LLP
Chartered Accountants
ICAI Firm Registration Number: 001595S/S000168
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For and on behalf of the Board of directors of
Datawrkz Business Solutions Private Limited
CIN : U74999KA2013PTC071321

Ojas D. Joshi
Partner
Membership No.: 109752
Place: Mumbai
Date:

Karthigha Dhanabalan
Director
DIN: 06681098
Place: London
Date:

Senthil Govindan
Director
DIN: 06681096
Place: London
Date: