Protean eGov Technologies Australia Pty Ltd

Balance Sheet

as at 31 March 2024

Cur	rency:(₹)	As at 31.03.2024	As at 31.03.2023
ASSETS			
1	Non-current assets a Other current assets	·	
	Total non-current assets	-	-
2	Current assets		
	b Other current assets		
	Total current assets	-	-
	Total assets		
	Equity and liabilities		
1	Equity		
	a Equity share capital	55,385	55,385
	b Other equity	(36,25,242)	(36,25,242)
		(35,69,857)	(35,69,857)
2	Liabilities		
	Non-current liabilities i Other non-current liabilities		
	i Other non-current liabilities Total non-current liabilities	35,69,857	35,69,857
	Current liabilities	35,69,857	35,69,857
	i Other current liabilities		
	1 outer current matrices	•	-
	Total current liabilities	35,69,857	35,69,857
	Total equity and liabilities		

For Protean eGov Technologies Australia Pty Ltd

Place: Mumbai

Date: 30th April, 2024

Gopa Kumar Thriveni Narayana

Director

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Protean eGov Technologies Australia Pty Ltd

Statement of Profit and Loss

for the year ended 31 March 2024

Currency: (₹ except equity share and per equity share data)	For the Year ended 31.03.2024	For the Year ended 31.03.2023
Income	, - ·	-
Revenue from operations	-	-
Other income		
Total Income		
Expenses		-
Insurance expense	<u>-</u>	10,94,331.36
Legal and professional fees		10,94,331.36
Total Expenses		
Profit before tax	-	(10,94,331.36)
Less : Tax expenses		
Current tax	-	-
Deferred tax	-	-
Total tax expenses	-	
Profit for the year	-	(10,94,331.36)
Weighted average equity shares used in computing		
earnings per equity share		
Basic	1,000.00	1,000.00
Diluted	1,000.00	1,000.00
Earnings per equity share		
Basic (₹)	·	(1,094.33)
Diluted (₹)	<u>-</u>	(1,094.33)
		40,000

Place: Mumbai

Date: 30th April, 2024

Gopa Kumar Thriveni Narayana

For Protean eGov Technologies Australia Pty Ltd

Director

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