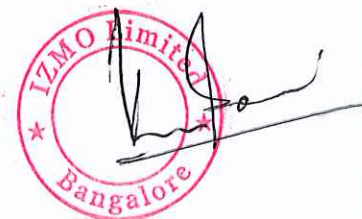


**FROG DATA, LLC**  
**BALANCE SHEET AS AT MARCH 31, 2022**

(Amount in Rs.)

Particulars	Note No.	As at March 31, 2022	As at March 31, 2021
<b>I. ASSETS</b>			
<b>Non-current assets</b>			
(a) Property, plant and equipment	1	448,989	608,917
(b) Capital work-in-progress	2	-	23,253,133
(d) Other Intangible assets	3	23,396,053	-
(c) Other non-current assets	4	853,862	827,844
<b>Total Non-current assets</b>		<b>24,698,904</b>	<b>24,689,894</b>
<b>Current assets</b>			
(a) Financial assets			
(i) Trade receivables	5	18,824,684	6,468,221
(ii) Cash and cash equivalents	6	12,037,234	22,607,525
(iii) Other financial assets	7	1,453,581	748,046
<b>Total Current assets</b>		<b>32,315,499</b>	<b>29,823,792</b>
<b>TOTAL ASSETS</b>		<b>57,014,403</b>	<b>54,513,686</b>
<b>I. EQUITY AND LIABILITIES</b>			
<b>Shareholders' funds</b>			
(a) Share capital	8	6,504,410	6,504,410
(b) Other equity	9	(152,790,621)	(158,774,602)
<b>TOTAL EQUITY</b>		<b>(146,286,211)</b>	<b>(152,270,192)</b>
<b>II. LIABILITIES</b>			
<b>Non-current liabilities</b>			
(a) Financial liabilities			
(i) Borrowings		-	-
(ii) Other financial liabilities		-	-
(b) Provisions		-	-
<b>Total Non current liabilities</b>		<b>-</b>	<b>-</b>
<b>Current liabilities</b>			
(a) Financial liabilities			
(i) Trade payables			
(i) micro and small enterprises, and	10	-	-
(ii) other than micro and small enterprises	10	148,954,593	160,566,674
(b) Other current liabilities	11	54,346,021	46,217,204
<b>Total Current liabilities</b>		<b>203,300,614</b>	<b>206,783,878</b>
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>57,014,403</b>	<b>54,513,686</b>



**Frog Data, LLC**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR**  
**ENDED 31ST MARCH 2022**

(Amount in Rs.)

	Particulars	Note No.	Current Year	Previous Year
I	Revenue from operations	12	197,322,494	123,727,949
II	Other income	13	-	3,943,916
III	<b>Total Income (I + II)</b>		<b>197,322,494</b>	<b>127,671,865</b>
IV	<b>Expenses:</b>			
	Employee benefits expense		-	-
	Finance costs		-	-
	Depreciation and amortization expense		747,822	92,483
	Other expenses	14	190,590,691	121,851,235
	<b>Total expenses</b>		<b>191,338,513</b>	<b>121,943,718</b>
V	<b>Profit before exceptional items and tax (III-IV)</b>		<b>5,983,981</b>	<b>5,728,147</b>
VI	Exceptional Items		-	-
VII	Profit before tax (V-VI)		<b>5,983,981</b>	<b>5,728,147</b>
VIII	Tax expense:			
	Current tax		-	-
	MAT Credit		-	-
	Deferred tax		-	-
IX	Profit for the year from continuing operations (VII - VIII)		<b>5,983,981</b>	<b>5,728,147</b>
X	Profit/(loss) from discontinuing operations		-	-
XI	Tax expense of discontinuing operations		-	-
XII	Profit/(loss) from discontinuing operations (after tax) (X-XI)		-	-
XIII	Profit for the year		<b>5,983,981</b>	<b>5,728,147</b>
XIV	<b>Other comprehensive income</b>			
	<b>(I) Items that will not be reclassified to profit or loss</b>			
	a) Remeasurements of the defined benefit plans		-	-
	b) Taxes on above		-	-
	<b>(ii) Items that may be reclassified to profit or loss</b>			
	a) Mark to Market of Investments		-	-
	b) Taxes on above		-	-
XV	Total Comprehensive Income for the year (XIII + XIV)		<b>5,983,981</b>	<b>5,728,147</b>

