

IZMOCARS LTD
BALANCE SHEET AS AT MARCH 31, 2025

(Rs. in Lakhs)

Particulars	Note No.	As at March 31, 2025	As at March 31, 2024
I. ASSETS			
Non-current assets			
(a) Property, plant and equipment	1	-	-
(b) Financial assets			
(i) Investments	2	77.52	-
Total Non-current assets		77.52	-
Current assets			
(a) Financial assets			
(i) Trade receivables	3	-	-
(ii) Cash and cash equivalents	4	1.68	-
(iii) Other financial assets	5	916.92	-
Total Current assets		918.60	-
TOTAL ASSETS		996.12	-
I. EQUITY AND LIABILITIES			
Shareholders' funds			
(a) Share capital	6	54.08	-
(b) Other equity	7	(12.74)	-
TOTAL EQUITY		41.34	-
II. LIABILITIES			
Non-current liabilities			
(a) Financial liabilities		-	-
Total Non current liabilities		-	-
Current liabilities			
(a) Financial liabilities			
(i) Trade payables			
(i) micro and small enterprises, and		-	-
(ii) other than micro and small enterprises	8	-	-
(b) Other current liabilities	9	954.78	-
Total Current liabilities		954.78	-
TOTAL EQUITY AND LIABILITIES		996.12	-

IZMOCARS LTD
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2025

(Rs. in Lakhs)

	Particulars	Note No.	FY 2024-25	FY 2023-24
I	Revenue from operations	10	-	-
II	Other income	11	-	-
III	Total Income (I + II)		-	-
IV	Expenses:			
	Employee benefits expense		-	-
	Finance costs		-	-
	Depreciation and amortization expense		-	-
	Other expenses	12	12.74	-
	Total expenses		12.74	-
V	Profit before exceptional items and tax (III-IV)		(12.74)	-
VI	Exceptional Items		-	-
VII	Profit before tax (V-VI)		(12.74)	-
VIII	Tax expense:			
	Current tax			-
	MAT Credit			
	Deferred tax		-	
IX	Profit for the year from continuing operations (VII - VIII)		(12.74)	-
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		(12.74)	-
XIV	Other comprehensive income			
	(I) Items that will not be reclassified to profit or loss			
	a) Remeasurements of the defined benefit plans			
	b) Taxes on above			
	(ii) Items that may be reclassified to profit or loss			
	a) Mark to Market of Investments			
	b) Taxes on above		-	-
XV	Total Comprehensive Income for the year (XIII + XIV)		(12.74)	-