

GVS Software Private Limited**Balance sheet**

in

**As at March 31,
2015****Equity and Liabilities****Shareholders' funds**

Share Capital	100,000
Reserves and Surplus	(111,151)
	<u>(11,151)</u>

Non-current liabilities

Long-term borrowings	-
Deferred tax liability (net)	-
Other long-term liabilities	-
Long-term provisions	-
	<u>-</u>

Current liabilities

Short-term borrowings	-
Trade payables	10,515
Other current liabilities	2,936
Short-term provisions	-
	<u>13,451</u>

TOTAL**2,300****Assets****Non-current assets**

Fixed assets	
Tangible assets	-
Intangible assets	-
Deferred tax assets (net)	-
Long-term loans and advances	-
Other non-current assets	-
	<u>-</u>

Current assets

Current investments	-
Trade receivables	-
Cash and bank balances	2,300
Short-term loans and advances	-
	<u>2,300</u>

TOTAL**2,300**

GVS Software Private Limited**Profit & Loss Account**

in

**For the year
ended March
31,
2015****Income**Revenue from operations (net)
Other income

-

-

-

ExpensesEmployee benefits expenses
Other expenses
Finance costs
Depreciation and amortization expenses

-

2,936

-

-

2,936**Profit before exceptional items and tax****(2,936)**

Exceptional Items

-

Profit before tax**(2,936)****Tax expense**

Current tax

-

-

Deferred tax

-

Total tax expense

-

Profit for the year from continuing operations**(2,936)**