FINACIAL INFORMATION OF JAGADHATRI VYAPAAR PRIVATE LIMITED BASED ON THE AUDITED STANDALONE AND CONSOLIDATED FINANCIAL STATEMENTS FOR THE FISCAL 2023, FISCAL 2022, FISCAL 2021

	Fiscal 2023		Fiscal 2022		Fiscal 2021	
Particulars	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated
Equity share capital	86.28	86.28	86.28	86.28	86.28	86.28
Reserves (excluding revaluation reserves)	(28.51)	(28.51)	(28.65)	(28.65)	(27.39)	(27.39)
Sales	4.17	4.17	2.67	2.67	3.46	3,46
Profit/(Loss) after tax	0.14	0.14	(1.26)	(1.26)	(4.03)	(4.03)
Earnings per share (basic) (face value of ₹ 10)	0.02	0.02	(0.15)	(0.15)	0.47)	(0.47)
Earnings per share (diluted) (face value of ₹ 10)	0.02	0.02	(0.15)	(0.15)	0.47)	(0.47)
Net asset value per share	6.69	6.69	6.68	6.68	6.83	6.83

FINACIAL INFORMATION OF VISION COMPTECH INTEGRATORS LIMITED BASED ON THE AUDITED STANDALONE AND CONSOLIDATED FINANCIAL STATEMENTS FOR THE FISCAL 2023, FISCAL 2022, FISCAL 2021

	Fiscal 2023		Fiscal 2022		Fiscal 2021	
Particulars	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated
Equity share capital	44.52	44.52	44.52	44.52	44.52	44.52
Reserves (excluding revaluation reserves)	390.63	477.23	376.28	457.40	383.12	460.53
Sales	150.65	262.88	132.19	260.81	153.77	225.54
Profit/(Loss) after tax	14.35	19.84	-6.84	-3.13	14.66	21.60
Earnings per share (basic) (face value of ₹ 10)	3.22	4.46	-1.54	-0.70	3.29	4.85
Earnings per share (diluted) (face value of ₹ 10)	3.22	4.46	-1.54	-0.70	3.29	4.85
Net asset value per share	97.75	117.21	94.52	112.75	96.06	113.45

FINACIAL INFORMATION OF SMART I T SERVICES PRIVATE LIMITED BASED ON THE AUDITED STANDALONE FINANCIAL STATEMENTS FOR THE FISCAL 2023, FISCAL 2022, FISCAL 2021

	Fiscal 2023	Fiscal 2022	Fiscal 2021	
Particulars	Standalone	Standalone	Standalone	
Equity share capital	1.10	1.10	1.10	
Reserves (excluding revaluation reserves)	151.04 145.53		140.70	
Sales	131.72	130.48	96.43	
Profit/(Loss) after tax	5.51	4.83	6.43	
Earnings per share (basic) (face value of ₹ 10)	50.12	43.87	58.41	
Earnings per share (diluted) (face value of ₹ 10)	50.12	43.87	58.41	
Net asset value per share	1383.10	1332.98	1289.10	

FINACIAL INFORMATION OF OF SML-SMART TECHNOLOGIES PRIVATE LIMITED BASED ON THE AUDITED STANDALONE FINANCIAL STATEMENTS FOR THE FISCAL 2023, FISCAL 2022, FISCAL 2021

Particulars	Fiscal 2023	Fiscal 2022	Fiscal 2021
1 articulars	Standalone	Standalone	Standalone
Equity share capital	0.20	0.20	0.20
Reserves (excluding revaluation reserves)	50.88	49.83	50.99
Sales	6.61	6.36	5.26
Profit/(Loss) after tax	1.05	-1.16	0.30
Earnings per share (basic) (face value of ₹ 10)	52.73	-58.12	15.23
Earnings per share (diluted) (face value of ₹ 10)	52.73	-58.12	15.23
Net asset value per share	2,554.15	2,501.42	2,559.54

FINACIAL INFORMATION OF OF TALBOTFORCE SERVICES PRIVATE LIMITED BASED ON THE AUDITED STANDALONE FINANCIAL STATEMENTS FOR THE FISCAL 2023, FISCAL 2022, FISCAL 2021

	Fiscal 2023	Fiscal 2022	Fiscal 2021
Particulars			
	Standalone	Standalone	Standalone
Equity share capital	3.50	3.50	1.00
Reserves (excluding revaluation reserves)	61.87	14.31	3.06
Sales	993.23	505.37	159.50
Profit/(Loss) after tax	47.55	11.26	3.62
Earnings per share (basic) (face value of ₹ 10)	135.87	37.43	75.75
Earnings per share (diluted) (face value of ₹ 10)	135.87	37.43	75.75
Net asset value per share	186.76	50.89	40.58