

Strides Pharma International Limited
Balance Sheet As on 31st Mar-25

Particulars	Notes	(Amt/USD)	(Amt/USD)
		31-Mar-25	31-Mar-24
<u>Assets</u>			
Non-current assets			
Current Assets			
Cash and Cash Equivalent	1	28,645	22,539
Trade and Other Receivables	2	3,714	0
Total Assets		32,359	22,539
<u>Liabilities</u>			
Equity	3	438,000	438,000
Retained Earning	4	(746,715)	(588,096)
		(308,715)	(150,096)
Current Liabilities			
Current tax liability		9,535	119,676
Trade and Other Payables	5	331,539	52,964
		341,074	172,640
Total Equity and Liabilities		32,359	22,539

Strides Pharma International Limited
Income Statement ending on 31st Mar-25

Particulars	Notes	31-Mar-25	31-Mar-24
Revenue From Operation	6	-	1,014,171
Total Income		-	1,014,171
Expenses			
Administration expenses	7	(63,577)	(20,554)
Other expenses	8	(900)	(17,710,124)
Forex Ex. Gain (Net)		3,404	(107,635)
Profit before exception, interest, depreciation and amortisation		(61,073)	(16,824,141)
Finance Cost	9	(97,547)	(988)
Net finance costs		(97,547)	(988)
Depreciation and Amortisation		-	-
Profit before exceptional items and tax		(158,619)	(16,825,128)
Profit before tax		(158,619)	(16,825,128)
Tax expense			
Current tax		-	4,289
Total tax expense		-	4,289
Profit After Tax		(158,619)	(16,820,839)

Strides Pharma International Limited
Notes on Financial Statements for the period ended 31st Mar-25

Notes	Particulars	31-Mar-25	31-Mar-24
1	Cash & Cash Equivalents		
	Cash at bank	28,645	22,539
		28,645	22,539
2	Trade and Other Receivables		
	Current		
	Amount Due From Related Companies	3,714	0
		3,714	0
3	Share Capital		
	Fully Paid Ordinary Shares	438,000	438,000
		438,000	438,000
4	Retained Earning		
	From Previous Years	(588,096)	16,232,743
	Current Year	(158,619)	(16,820,839)
		(746,715)	(588,096)
5	Trade and Other Payables		
	Trade Payables	4,131	9,479
	Accruals	41,024	5,063
	Amount Due to Related Parties	286,386	38,420
		331,541	52,962
6	Revenue From Operation		
	Other operating revenues	-	1,014,171
		-	1,014,171
7	Administration expenses		
	Professional services	50,922	17,649
	Audit fees	8,714	2,356
	Director sitting fees	3,775	-
	Rates and Taxes	165	548
		63,577	20,554
8	Other Expenses		
	Support service fees	900	-
	Provision for bad debts	-	17,710,124
		900	17,710,124
9	Finance Cost		
	Bank Charges	1,176	988
	Others	96,370	-
		97,547	988