


Appnext Technologies Limited
(Amount in NIS, unless otherwise stated)

Standalone balance sheet as at March 31, 2024

Particulars	Notes	As at March 31, 2024
ASSETS		
I. Non-current assets		
Fixed assets		182,584
II. Current assets		
(a) Financial assets		
(i) Cash and cash equivalent		1,254,797
(b) Other current assets	3	580,107
(c) Trade receivable		1,618,142
Total current assets		3,453,046
Total assets (I + II)		3,635,630
EQUITY AND LIABILITIES		
III. EQUITY		
(a) Equity share capital		1,000
(b) Other equity		
Retained earnings		1,368,063
		1,369,063
LIABILITIES		
IV. Current liabilities		
(a) Financial liabilities		
(i) Trade payables		159,741
(ii) Other current financial liabilities		1,764,274
(b) Liabilities for tax		342,552
Total current liabilities		2,266,567
Total equity and liabilities (III + IV)		3,635,630


Nikhil Ganta
(Director)
Date: April 18, 2024

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Standalone statement of profit and loss for the year ended March 31, 2024

Particulars	Notes	For the year ended March 31, 2024
I Revenue		
Revenue from operations		21,932,016
Total revenue		21,932,016
II Expense		
Employee benefits expense	1	18,600,640
Depreciation expense		118,101
Finance costs		8,357
Other expenses	2	2,278,059
Total expense		21,005,157
III Profit before tax (I-II)		926,858
IV Current tax		421,598
V Profit after tax		505,260



Nikhil Gupta
(Director)

Date: April 18, 2024

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Notes to financial statement

1. Employee Benefits Expense

Particulars	March 31, 2024
Salary	16468233
Employee contribution	1,634,850
Other employee expenses	497,557
Total	18,600,640

2. Other expenses

Particulars	March 31, 2024
Legal & professional fee	107,732
Unrealised foreign exchange gain	1,974
Insurance expenses	1,937
Repair and maintenance - Others	326,061
Travelling expenses	75,503
Communication expenses	16,076
Marketing expenses	361,043
Rental expenses	1,387,733
Total	2,278,059

3. Other current assets

Particulars	March 31, 2024
Balances with government authorities	335,546
Prepaid expenses	70,213
Security deposits	174,348
Total	580,107