

Strides Pharma International limited
Balance Sheet As on 31st Mar-26

		(Amt/USD)	(Amt/USD)
	Notes	Mar-26	Mar-25
Assets			
Non-current assets			
Trade and Other Receivables	2	12,148	3,714
Advance tax (net of provision)	1	40,252	40,252
		52,399	(0)
Current Assets			
Cash and Cash Equivalent	3	20,652	28,645
		20,652	72,611
Total Assets		73,051	72,611
Liabilities			
Equity	4	4,38,000	4,38,000
Retained Earning		(7,53,138)	(6,96,927)
		(3,15,138)	(2,58,927)
Current Liabilities			
Trade and Other Payables	5	3,88,189	3,31,538
		3,88,189	3,31,538
Total Equity and Liabilities		73,051	72,611

Strides Pharma International Limited
Income Statement ending on 31st Mar-26

Particulars	Notes	FY-2026 For The Year Ending Mar-26	FY-2025 For The Year Ending Mar-25
Expenses			
Administration expenses	6	(39,086)	63,577
Other expenses	7	(670)	(900)
Forex Ex. Gain (Net)		(3,282)	3,404
Profit before exception, interest, depreciation and amortisation		(43,039)	(61,072)
Finance Cost	8	(1,602)	(1,176)
Net finance costs		(1,602)	(1,176)
Depreciation and Amortisation		-	-
Profit before exceptional items and tax		(44,641)	(62,248)
Exceptional Expenses	9	(11,670)	-
Gain/(Loss) on Sale of Investment		100	-
Profit before tax		(56,211)	(62,248)
Tax expense			
Current tax		-	(46,583)
Total tax expense		-	(46,583)
Profit After Tax		(56,211)	(1,08,831)

Strides Pharma International limited
Notes on Financial Statements for the period ended 31st Mar-26

Notes	Particulars	As on 31-Mar-26	As on 31-Mar-25
1	Advance tax (net of provision)	40,252	40,252
2	Trade and Other Receivables		
	Non-Current		
	Amount Due From Related Companies	7,132	-
	Other Receivables	5,016	-
		<u>12,148</u>	<u>-</u>
		-	-
	Non Current		
	Amount Due From Related Companies	-	3,714
		<u>-</u>	<u>3,714</u>
3	Cash & Cash Equivalents		
	Cash at bank	20,652	28,645
		<u>20,652</u>	<u>28,645</u>
		-	-
4	Share Capital		
	Fully Paid Ordinary Shares	4,38,000	4,38,000
		<u>4,38,000</u>	<u>4,38,000</u>
		-	-
	Retained Earning		
	From Previous Years	(6,96,927)	(5,88,096)
	Current Year	(56,211)	(1,08,831)
		<u>(7,53,138)</u>	<u>(6,96,927)</u>
		-	-
5	Trade and Other Payables		
	Trade Payables	2,810	4,131
	Accruals	28,800	41,024
	Amount Due to Related Parties	3,56,579	2,86,383
		<u>3,88,189</u>	<u>3,31,538</u>
		-	-

Strides Pharma International Limited

Notes on Financial Statements for the period ended 31st Mar-26

Notes	Particulars	For the Period Ending on 31-Mar-26	For the Period Ending on 31-Mar-25
6	Administration expenses		
	Professional services	24,766	50,922
	Audit fees	11,998	8,714
	Director sitting fees	2,103	3,775
	Rates and Taxes	218	165
		39,086	63,577
		-	-
7	Other Expenses		
	Support service fees	670	900
		670	900
8	Finance Cost		
	Bank Charges	1,602	1,176
		1,602	1,176
9	Exceptional Expenses		
	Impairment of investment in Subsidiary	11,670	-
		11,670	-