

EXATO.AI INC
 108 West 13th ST
 Wilmington, New Castle
 Delaware-19801

Balance Sheet
 1-Apr-23 to 31-Mar-24

Liabilities	as at 31-Mar-24	Assets	as at 31-Mar-24
Capital Account	20,000.00	Current Assets	20,000.00
<i>Share Capital</i>	<u>20,000.00</u>	<i>Closing Stock</i>	
		<i>Exato Technologies Pvt. Ltd.(Share Capital)</i>	<u>20,000.00</u>
Loans (Liability)		Profit & Loss A/c	1,12,377.50
Current Liabilities	8,548.60	<i>Opening Balance</i>	<i>16,363.55</i>
Provisions	<i>500.00</i>	<i>Current Period</i>	<u><i>96,013.95</i></u>
Sundry Creditors	<u><i>8,048.60</i></u>		
Branch / Divisions	1,03,828.90		
<i>Exato Technologies Pvt. Ltd.</i>	<u><i>1,03,828.90</i></u>		
Total	1,32,377.50	Total	1,32,377.50

Approved

EXATO.AI INC
 108 West 13th ST
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Profit & Loss A/c
 1-Apr-21 to 31-Mar-24

Particulars		Particulars	
	1-Apr-21 to 31-Mar-24		1-Apr-21 to 31-Mar-24
Indirect Expenses	1,12,377.50	Nett Loss	1,12,377.50
<i>Corp State TAX</i>	<i>1,000.00</i>		
<i>Incorporation Expenses</i>	<i>3,898.60</i>		
<i>Office Rent</i>	<i>2,503.34</i>		
<i>Permits & Fee</i>	<i>225.00</i>		
<i>Professional Services</i>	<i>26,421.53</i>		
<i>Salary</i>	<i>32,052.00</i>		
<i>Travelling Expenses</i>	<i>46,277.03</i>		
Total	1,12,377.50	Total	1,12,377.50

Approved