EXATO TECHNOLOGIES PTY LTD
ACN : 696 391 009

Exato

BALANCE SHEET AS AT MARCH 31, 2026
All amounts are in AUD, unless otherwise stated

	Notes	As at Mar 31, 2026
ASSETS		
Current assets		
Other current assets	2	75,000.00
		75,000.00
TOTAL		**75,000.00**
EQUITY AND LIABILITIES		
Shareholders' funds		
Share capital	3	75,000.00
Reserves and surplus	4	(2,200.00)
		72,800.00
Current liabilities		
Other current liabilities	5	2,200.00
		2,200.00
TOTAL		**75,000.00**

The notes referred to above form an integral part of the financial statements

For and on behalf of the Board of Directors of
Exato Technologies PTY LTD

Appuorv K Sinha

Appuorv Sinha
Director

Place: Noida
Date: 25th May 2026

EXATO TECHNOLOGIES PTY LTD
ACN : 696 391 009

Exato

STATEMENT OF PROFIT AND LOSS
FOR THE FINANCIAL YEAR ENDED MARCH 31 2026
All amounts are in AUD, unless otherwise stated

	Notes	FY ended March 31 2026
Revenue		
Revenue from operations		-
Total Income		-
Expenses		
Operational Expenses	6	2,200.00
Total expenses		**2,200.00**
Profit / (Loss) before tax		**(2,200.00)**
Income tax expense		-
Profit / (Loss) for the year		**(2,200.00)**

The notes referred to above form an integral part of the financial statements

For and on behalf of the Board of Directors of
Exato Technologies PTY LTD

Appuorv K Sinha

Appuorv Sinha
Director

Place: Noida
Date: 25th May 2026

EXATO TECHNOLOGIES PTY LTD
ACN : 696 391 009

Exato

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED MARCH 31, 2026
All amounts are in AUD, unless otherwise stated

1 COMPANY INFORMATION

The Company is incorporated in the Republic of Australia. The principal place of business and registered address of the Company is 85 Diamondback Parade, Melonba NSW 2765, Australia.

The company was incorporated on 20th March 2026 having Australian Company Number (ACN) 696 391 009.

The company is wholly-owned subsidiary of Exato Technologies Ltd. a company incorporated in the Republic of India, which is also the ultimate holding company.

The principal activity of the Company is that of Computer or IT consulting service (including hardware, software, internet or web design).

The financial statements is certified by the management on 25th May 2026.

2 OTHER CURRENT ASSETS

	As at Mar 31, 2026
Amount due from Holding company	75,000.00
	75,000.00

Amount due from Holding company are unsecured, Interest free and are repayable on demand.
Amount due from Holding company pertains to amount receivable towards subscription of 75,000 shares amounting to AUD 75,000 (Note 3).

3 SHARE CAPITAL

	As at Mar 31, 2026	
	Number of shares	**Amount**
Issued, subscribed and un-paid share capital		
Equity shares of A$ 1 each, fully unpaid	75,000	75,000
	75,000	**75,000.00**

The holder of ordinary shares are entitled to receive dividends as and when declared and are entitled to one vote per share at the meetings of the company. All the share rank equally with regards to residual assets of the company.
On 20 March 2026, the Company issued 75,000 subscriber shares at AUD 1 per share under a deferred payment arrangement. These shares are subject to call-up within one year at the absolute discretion of the Company

Appurv K Sinha

EXATO TECHNOLOGIES PTY LTD
ACN : 696 391 009

Exato

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED MARCH 31, 2026

All amounts are in AUD, unless otherwise stated

	As at Mar 31, 2026
4 RESERVES AND SURPLUS	
Surplus/(Deficit) in the Statement of Profit and Loss	
(i) Surplus/(Deficit) in the Statement of Profit and Loss	
Opening balance	-
Net Loss for the period	(2,200.00)
Closing balance	**(2,200.00)**
Balance at the end of the year	**(2,200.00)**
5 OTHER CURRENT LIABILITIES	
Other expenses payable	2,200.00
	2,200.00

	Period ended March 31 2026
6 OPERATIONAL EXPENSES	
Pre-incorporation expense	2,200.00
	2,200.00

Appurew K Sinha