

ROSSARI INTERNATIONAL LIMITED COMPANY  
Balance Sheet as at 31st March, 2025

Particulars	SAR in million	
	As at	31st March, 2025
<b>CURRENT ASSETS</b>		
(a) Financial Assets		
(i) Cash and Cash Equivalents		0.89
(b ) Loans		0.11
<b>TOTAL CURRENT ASSETS</b>		<b>1.00</b>
<b>Non-Current Assets Classified as Held for Sale</b>		
<b>TOTAL ASSETS</b>		<b>1.00</b>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity Share Capital		1.00
(b) Other Equity		-
<b>Equity Attributable to Owners of the Company</b>		<b>1.00</b>
<b>TOTAL EQUITY</b>		<b>1.00</b>
<b>TOTAL EQUITY</b>		<b>1.00</b>
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>1.00</b>

For and on behalf of Rossari International Limited Company

**RUPESH RUPARELIA**  
Manager

**ROSSARI INTERNATIONAL LIMITED COMPANY**  
**Statement of Profit and Loss for the period ended on 31st March 2025**

**SAR. In million**

**24/12/2024 to  
31/03/2025**

<b>Particulars</b>	
<b>I</b>	Revenue from operations
<b>II</b>	Other Income
<b>III</b>	<b>Total Income (I + II)</b>
<b>IV</b>	<b>EXPENSES</b>
(a)	Cost of materials consumed
(b)	Purchases of stock-in-trade
(c)	Changes in inventories of finished goods, stock-in-trade and work-in-progress
(d)	Employee benefits expense
(e)	Finance costs
(f)	Depreciation and amortization expenses
(g)	Other expenses
	<b>Total Expenses</b>
	<b>Profit before tax (III - IV)</b>
<b>V</b>	<b>Profit before tax</b>
<b>VI</b>	<b>Tax Expense</b>
	Current tax
	Deferred tax
	<b>Total Tax Expense</b>
<b>VII</b>	<b>Profit for the year (V - VI)</b>
<b>VIII</b>	<b>Other comprehensive Income</b>
A	Items that will not be reclassified to profit or loss
(i)	Remeasurements of the defined benefit plans
(ii)	Income tax relating to items that will not be reclassified to profit or loss
B	Items that will be reclassified to profit or loss
(i)	Exchange Difference on translation of Foreign Operations
	<b>Total Other Comprehensive income</b>
<b>IX</b>	<b>Total comprehensive income (VII + VIII)</b>
	<b>Profit / Loss for the year Attributable to</b>
	Owners of the Company
	Non Controlling Interest
	<b>Other Comprehensive Income for the year Attributable to</b>
	Owners of the Company
	Non Controlling Interest
	<b>Total Comprehensive Income for the year Attributable to</b>
	Owners of the Company
	Non Controlling Interest
<b>X</b>	<b>Earnings per equity share (in Rs.)</b>
	Basic
	Diluted

**For and on behalf of Rossari International Limited Company**

**RUPESH RUPARELIA**  
Manager