

Coromandel Australia
Balance Sheet

	In AUD As at 31 March 2026	In INR As at 31 March 2026
I. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	78,092	41,17,832
(b) Reserves and surplus	(64,305)	(33,19,041)
	<u>13,787</u>	<u>7,98,791</u>
2. Non-current liabilities		
(a) Long-term borrowings		
(b) Deferred tax liabilities (net)		
(c) Other long-term liabilities		
(d) Long-term provisions		
	<u>-</u>	<u>-</u>
3. Current liabilities		
(a) Short-term borrowings		
(b) Trade payables	5,250	3,04,175
(c) Other current liabilities	-	-
(d) Short-term provisions		
	<u>5,250</u>	<u>3,04,175</u>
TOTAL	<u>19,037</u>	<u>11,02,966</u>
II. ASSETS		
1. Non-current assets		
(a) PPE		
(i) Tangible assets		-
(ii) Intangible assets		-
(iii) Capital work-in-progress		
(iv) Intangible assets under development		
(b) Financial Assets		
i) Non-current investments	1,396	80,881
ii) Other financial Assets	-	-
	<u>1,396</u>	<u>80,881</u>
2. Current assets		
(a) Current investments		
(b) Inventories		
(c) Trade receivables	-	0
(d) Cash and bank balances	17,641	10,22,084
(e) Other current assets	-	-
	<u>17,641</u>	<u>10,22,084</u>
TOTAL	<u>19,037</u>	<u>11,02,966</u>



Coromandel Australia
Statement of Profit and Loss

	In AUD Period Ended 31 March 2026	In INR Period Ended 31 March 2026
Revenue		
Revenue from operations (gross) - commission income	36,487	20,27,436
Less: Excise duty		
Revenue from operations (net)	36,487	20,27,436
Other income	-	-
	36,487	20,27,436
Expenses		
Cost of raw materials consumed		
Purchase of stock-in-trade		
Changes in inventories		
Employee benefits expense	-	-
Finance costs	-	-
Depreciation and amortization expense		-
Other expenses	20,796	11,55,550
	20,796	11,55,550
Profit before tax	15,691	8,71,886
Tax expense:		
Current tax		-
Deferred tax (credit)/ expense		-
Profit after tax	15,691	8,71,886

