Mali Subsidiary
Balance Sheet

	In XOF As at 31 Mar 2026	In INR As at 31 Mar 2026
I. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	61,76,480	6,93,125
(b) Reserves and surplus	(9,38,932)	40,132
	52,37,548	**7,33,257**
2. Non-current liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)		
(c) Other long-term liabilities		
(d) Long-term provisions		
	-	-
3. Current liabilities		
(a) Short-term borrowings		
(b) Trade payables		
(c) Other current liabilities		
(d) Short-term provisions		
	-	-
TOTAL	**52,37,548**	**7,33,257**
II. ASSETS		
1. Non-current assets		
(a) Fixed assets (net)		
(ii) Intangible assets		
(iii) Capital work-in-progress		
(iv) Intangible assets under development		
(b) Non-current investments		
(c) Long-term loans and advances		
	-	-
2. Current assets		
(a) Current investments		
(b) Inventories		
(c) Trade receivables		
(d) Cash and bank balances	52,37,548	7,33,257
(e) Short-term loans and advances		
(f) Other current assets		
	52,37,548	**7,33,257**
TOTAL	**52,37,548**	**7,33,257**
	-	-

COROMANDEL INTERNATIONAL LIMITED
CHENNAI

Mali Subsidiary
Statement of Profit and Loss

	In XOF For period ended 31 Mar 2026	In INR For period ended 31 Mar 2026
Revenue		
Revenue from operations (gross)		
Less: Excise duty		
Revenue from operations (net)		
Other income		
	-	-
Expenses		
Cost of raw materials consumed		
Purchase of stock-in-trade		
Changes in inventories		
Employee benefits expense		
Finance costs	41,535	5,815
Depreciation and amortization expense		
Other expenses		
	41,535	**5,815**
Profit before tax	**(41,535)**	**(5,815)**
Tax expense:		
Current tax		
Deferred tax (credit)/ expense		
Profit after tax	**(41,535)**	**(5,815)**
		-

COROMANDEL INTERNATIONAL LIMITED
CHENNAI