

Havells HVAC LLC, USA
BALANCE SHEET AS AT March 31, 2024

	AS AT March 31, 2024 USD	AS AT March 31, 2023 USD
1 Current assets		
Financial assets	-	-
(i) Cash and cash equivalents	1,599,401.00	-
Other current assets	599.00	-
	<u>1,600,000.00</u>	<u>-</u>
Total Assets	<u>1,600,000.00</u>	<u>-</u>
	-	
EQUITY AND LIABILITIES		
1 Equity		
Equity share capital	1,600,000.00	-
Other equity	-	-
Total Equity	<u>1,600,000.00</u>	<u>-</u>
Total Equity and Liabilities	<u>1,600,000.00</u>	<u>-</u>

Note : The company was incorporated on December 11, 2023. Hence comparable numbers of previous years are not applicable.

Authorised Signatories



APRIL 29, 24

(Jaydev Jani)

Havells HVAC LLC, USA

STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED March 31, 2024

	Year ended March 31, 2024	Year ended March 31, 2023
	USD	USD
I INCOME		
Revenue from operations	-	-
Other income	-	-
Total Income	<u>-</u>	<u>-</u>
II EXPENSES		
Cost of materials consumed	-	-
Purchase of traded goods	-	-
Employee benefits expense	-	-
Finance costs	-	-
Depreciation and amortization expenses	-	-
Other expenses	-	-
Total Expenses	<u>-</u>	<u>-</u>
III Tax expenses		-
Current tax	-	-
IV Profit for the year	<u>-</u>	<u>-</u>

Authorised Signatories

 . APRIL 29, 2024

(Jaydev Jani)