

Havells International Inc., USA  
BALANCE SHEET AS AT March 31, 2024

	AS AT March 31, 2024 USD	AS AT March 31, 2023 USD
<b>1 Non-current assets</b>		
Investment in Subsidiary	1,600,000.00	-
	<u>1,600,000.00</u>	-
<b>2 Current assets</b>		
Financial assets	-	-
(i) Cash and cash equivalents	827,616.57	-
Other current assets	-	-
	<u>827,616.57</u>	-
<b>Total Assets</b>	<u><u>2,427,616.57</u></u>	-
	-	
<b>EQUITY AND LIABILITIES</b>		
<b>1 Equity</b>		
Equity share capital	2,500,000.00	-
Other equity	(90,090.39)	-
<b>Total Equity</b>	<u>2,409,909.61</u>	-
<b>2 Liabilities</b>		
<b>Current liabilities</b>		
Other current liabilities	17,706.96	-
	<u>17,706.96</u>	-
<b>Total Equity and Liabilities</b>	<u><u>2,427,616.57</u></u>	-

Note : The company was incorporated on October 19, 2023. Hence comparable numbers of previous years are not applicable.

**Authorised Signatories**



APRIL 29, 24

**(Jaydev Jani)**

Havells International Inc., 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
<b>I INCOME</b>		
Revenue from operations	-	-
Other income	-	-
<b>Total Income</b>	<u>-</u>	<u>-</u>
<b>II EXPENSES</b>		
Cost of materials consumed	-	-
Purchase of traded goods	-	-
Employee benefits expense	67,417.71	-
Finance costs	-	-
Depreciation and amortization expenses	-	-
Other expenses	22,672.68	-
<b>Total Expenses</b>	<u>90,090.39</u>	-
<b>III Profit before tax</b>	<b>-90,090.39</b>	-
<b>IV Tax expenses</b>		-
Current tax	-	-
<b>IV Profit for the year</b>	<u><b>-90,090.39</b></u>	-

Authorised Signatories



(Jaydev Jani)

APRIL 29, 24