

YOGENDRA ENGINEERING**Balance Sheet as at 31st MARCH 2026****(All amounts in Indian ₹, unless otherwise stated)**

	Note	As at 31-03-2026	As at 31-03-2025
ASSETS			
Non-current assets			
Property, plant and equipment		-	-
Other intangible assets		-	-
Financial assets			
(i) Other non current financial assets		-	-
Other tax assets	1	9,61,944	9,61,944
Other non-current assets		-	-
Total non-current assets		9,61,944	9,61,944
Current assets			
Inventories		-	-
Financial assets			
(i) Trade receivables		-	-
(ii) Cash and cash equivalents	2	1,00,129	1,00,129
(iii) Loans		-	-
(iv) Other current financial assets		-	-
Other current assets		-	-
Total current assets		1,00,129	1,00,129
Total assets		10,62,073	10,62,073
EQUITY AND LIABILITIES			
Equity			
Equity share capital	3	10,62,073	10,62,073
Other equity		-	-
Total equity		10,62,073	10,62,073
Liabilities			
Non-current liabilities			
Provisions		-	-
Total non-current liabilities		-	-
Current liabilities			
Financial liabilities			
(i) Borrowings		-	-
(ii) Trade payables		-	-
(iii) Other financial liabilities		-	-
Other current liabilities		-	-
Provisions		-	-
Current tax liabilities (net)		-	-
Total current liabilities		-	-
Total equity and liabilities		10,62,073	10,62,073

Palce : Delhi
Date: 06-05-2026**ALOK SHARMA**
Partner on Behalf of Uno Minda Limited

YOGENDRA ENGINEERING**Statement of Profit and Loss for the Period ended 31st MARCH 2026****(All amounts in Indian ₹, unless otherwise stated)**

	Note	Year Ended 31-03-2026	Year Ended 31-03-2025
Total Income			
Revenue from operations		-	-
Other income		-	-
Total income		-	-
Expenses			
Cost of materials consumed		-	-
Changes in inventory of finished goods and work-in-progress		-	-
Employee benefit expenses		-	-
Finance costs	4	-	-
Depreciation and amortization		-	-
Other expenses	5	-	3,480
Total expenses		-	3,480
Profit for the year before tax		-	(3,480)
Profit before tax		-	(3,480)
Income tax expense			
Current tax (including Minimum Alternate Tax)		-	-
Deferred tax charge / (credit) [refer note 14]		-	-
Tax Expense		-	-
Profit for the year after tax		-	(3,480)
Other comprehensive income			
Items that will not be reclassified subsequently to profit or loss			
Remeasurements of defined benefit liability (asset)		-	-
Income tax relating to items that will not be reclassified to profit or loss		-	-
Other comprehensive income for the year, net of income tax		-	-
Total comprehensive income for the year		-	(3,480)

**ALOK SHARMA**

Partner on Behalf of Uno Minda Limited

Place : Delhi
Date: 06-05-2026

Notes forming part of the financial statements
(All amounts in Indian ₹, unless otherwise stated)

	As at <u>31 March 2026</u>	As at <u>31 March 2025</u>
Notes No. 1		
Other current assets		
Prepaid Expenses	-	-
Income tax paid / Deducted at source (Net of provision)	9,61,944	9,61,944
	<u>9,61,944</u>	<u>9,61,944</u>
	As at	As at
	<u>31 March 2026</u>	<u>31 March 2025</u>
Notes No. 2		
Cash and cash equivalents		
- Balances with banks		
On current accounts	1,00,109	1,00,109
	<u>1,00,109</u>	<u>1,00,109</u>
- Cash on hand (including imprest)	20	20
	<u>1,00,129</u>	<u>1,00,129</u>

Notes forming part of the financial statements
(All amounts in Indian ₹, unless otherwise stated)

	As at		As at
	<u>31 March 2026</u>		<u>31 March 2025</u>
Notes No. 3			
Equity share capital			
Partners Capital Account			
Smt. Suman Minda			
Opening Balance	2,34,433	2,35,968	-
Profit during the year	-	(1,535)	-
Addition during the year	-	-	-
Drawings	-	-	-
	<u>2,34,433</u>	<u>2,34,433</u>	<u>2,34,433</u>
Minda Industries Limited			
Opening Balance	8,27,640	8,29,585	-
Profit during the year	-	(1,945)	-
Drawings	-	-	-
	<u>8,27,640</u>	<u>8,27,640</u>	<u>8,27,640</u>
	<u>10,62,073</u>	<u>10,62,073</u>	<u>10,62,073</u>

Notes forming part of the financial statements
(All amounts in Indian ₹, unless otherwise stated)

	<u>Qtr. Ended</u> <u>31 March 2026</u>	<u>Year ended</u> <u>31 March 2025</u>
Notes No.4		
Finance costs		
Bank Charges	-	-
	-	-
Notes No.5		
Other expenses		
Fee & subscription	-	-
Printing and Stationery	-	-
Travelling and Conveyance	-	-
Income tax Expenses	-	3,480
	-	3,480