

**JKM Research Farm Limited**

CIN : U85110KA1994PLC016696

Standalone Balance Sheet as at 31 March 2024

All amounts are in INR Lakhs unless otherwise stated

|                                     | As at<br>31 March 2024 | As at<br>31 March 2023 |
|-------------------------------------|------------------------|------------------------|
| <b>ASSETS</b>                       |                        |                        |
| <b>Non-current assets</b>           |                        |                        |
| a) Property, plant and equipment    | 2,410                  | 2,428                  |
| b) Investment                       | -                      | -                      |
| <b>Total non-current assets</b>     | <b>2,410</b>           | <b>2,428</b>           |
| <b>Current assets</b>               |                        |                        |
| Financial assets                    |                        |                        |
| (i) Cash and cash equivalents       | 13                     | 3                      |
| (i) Other Current financial assets  | 223                    | 213                    |
| <b>Total current assets</b>         | <b>236</b>             | <b>216</b>             |
| <b>Total Assets</b>                 | <b>2,646</b>           | <b>2,644</b>           |
| <b>EQUITY AND LIABILITIES</b>       |                        |                        |
| <b>Equity</b>                       |                        |                        |
| Equity share capital                | 500                    | 500                    |
| Other equity                        | 2,140                  | 2,138                  |
| <b>Total equity</b>                 | <b>2,640</b>           | <b>2,638</b>           |
| <b>Liabilities</b>                  |                        |                        |
| <b>Current Liabilities</b>          |                        |                        |
| Financial liabilities               |                        |                        |
| Other current financial liabilities | 4                      | 1                      |
| Current tax liabilities (Net)       | 2                      | 4                      |
| Other current liabilities           | -                      | 1                      |
| <b>Total current liabilities</b>    | <b>6</b>               | <b>6</b>               |
| <b>Total liabilities</b>            | <b>6</b>               | <b>6</b>               |
| <b>Total equity and liabilities</b> | <b>2,646</b>           | <b>2,644</b>           |

Sd/-

**P S Ramesh**

Director

DIN No: 05205364

**JKM Research Farm Limited**

CIN : U85110KA1994PLC016696

**Standalone Statement of profit and loss for the year ended 31 March 2024**

All amounts are in INR unless otherwise stated except for earnings per share information

| <b>Particulars</b>   | <b>For the year ended<br/>31 March 2024</b> | <b>For the year ended<br/>31 March 2023</b> |
|--|---|---|
| <b>Income</b>  |   |   |
| Revenue from operations                                      | -   | -   |
| Other income   | 65  | 68  |
| <b>Total Income</b>  | <b>65</b>                                   | <b>68</b>                                   |
| <b>Expenses</b>  |   |   |
| Depreciation and amortisation                                | 18  | 1   |
| Other expenses   | 38  | 23  |
| <b>Total expenses</b>  | <b>56</b>                                   | <b>24</b>                                   |
| <b>Profit for the year before tax</b>                        | <b>9</b>                                    | <b>44</b>                                   |
| Current tax  | 7   | 9   |
| Deferred tax   | -   | -   |
| <b>Total tax expense</b>                                     | <b>7</b>                                    | <b>9</b>                                    |
| <b>Profit for the year</b>                                   | <b>2</b>                                    | <b>35</b>                                   |
| <b>Other comprehensive income for the year</b>               | <b>-</b>                                    | <b>-</b>                                    |
| <b>Total comprehensive income for the year</b>               | <b>2</b>                                    | <b>35</b>                                   |
| <b>Earnings per equity share (face value of INR 10 each)</b> |   |   |
| Basic and diluted  | 0.04  | 0.70  |

Sd/-

**P S Ramesh***Director*

DIN No: 05205364