Consolidated Balance Sheet as at March 31, 2024 (All amounts in United States Dollars)

SOURCES OF FUNDS	Notes	As at 31.3.2024	As at 31.3.2023
SOURCES OF FUNDS			
SHAREHOLDERS' FUNDS			
Share Capital	1	1,100	1,100
Reserves and Surplus	2	10,057,601	23,035,119
	_		
SECURED LOANS	3	2 550 000	-
UNSECURED LOANS	3	2,550,000	-
	-	12,608,701	23,036,219
	===		
APPLICATION OF FUNDS			
FIXED ASSETS		00 (05 141	22 22 7 272
Gross Block	4	22,697,141	22,225,072
Less: Accumulated Depreciation/Impairment	_	(12,040,128)	(11,526,379)
Net Block		10,657,013	10,698,693
Capital Work in Progress, including capital advances	_	10,657,013	10,698,693
	_	10,037,013	10,098,093
INVESTMENTS			_
DEFERRED TAX ASSET	5	6,696,214	6,696,214
CURRENT ASSETS, LOANS AND ADVANCES			
Inventories	6	2,834,711	4,263,659
Sundry Debtors	7	88,859,672	100,350,993
Cash and Bank balances	8	322,864	1,852,016
Loans and Advances	9	4,802,174	2,551,881
Asset classified as held for Sale	TA1 ***	06 810 421	14,000,000
	[A]	96,819,421	123,018,549
LESS: CURRENT LIABILITIES AND			
PROVISIONS	10		
Current Liabilities		100,016,785	115,088,759
Provisions		1,547,162	2,288,478
	[B]	101,563,947	117,377,237
	m-	/	5.641.010
NET CURRENT ASSETS	[A] - [B]	(4,744,526)	5,641,312
Total	-	12,608,701	23,036,219

The Notes 1 to 15 form an integral part of the financial statements As per our attached report of even date

For and on behalf of Board of Directors

N. Spralage chan

Digitally signed by Gopalakrishnan Venkatesan DN: cn=Gopalakrishnan Venkatesan, o=Wockhardt USA LLC, ou=Wockhardt USA LLC, email=vgopal@wockhardt.com, c=US Date: 2024.05.25 11:05:19-04'00'

Director Date:

PETTE LICATE CHR

Consolidated Statement of Profit and Loss for the year ended March 31, 2024 (All amounts in United States Dollars)

	Notes	For the year ended 31.3.2024	For the year ended 31.3.2023
INCOME			
Sales		19,693,831	63,427,587
Service Income - Research & Development		1,158,801	3,781,081
Other income	11	3,466,099	970_
		24,318,731	67,209,638
EXPENDITURE			
Materials consumed and purchase of goods	12	9,756,747	29,553,166
(Increase) / decrease in Finished goods and Work-in-progress	13	663,457	2,106,394
Loss on sale property, plant and equipment		6,054,214	=,,
Operating and other expenses	14	16,661,217	28,934,047
Depreciation / Amortisation	4	-	2,947,713
Financial Expenses	15	3,557,770	6,733,721
		36,693,405	70,275,041
NET PROFIT/ (LOSS) BEFORE TAX AND EXCEPTIONAL ITEMS		(12,374,674)	(3,065,403)
Less: Exceptional items Charge / (Credit)			30,293,557
NET PROFIT/(LOSS) BEFORE TAX		(12,374,674)	(33,358,961)
Provision for tax			
- Current		602,845	11,499
- Deferred tax charge/(credit)			748
NET PROFIT/ (LOSS) AFTER TAX FOR THE YEAR		(12,977,519)	(33,370,460)
1101 1101 111 (2000) 111 1111 1111 1111 1111			

The Notes 1 to 15 form an integral part of the financial statements As per our attached report of even date

For and on behalf of Board of Directors

Digitally signed by Gopalakrishnan Venkatesan DN: cn=Gopalakrishnan Venkatesan, o=Wockhardt USA LLC, ou=Wockhardt USA LLC, email=vgopal@wockhardt.com, c=US Date: 2024.05.25 11:05:41-04'00'

Director

Date:

PETER LICATA

Notes to the Consolidated financial statements for the year ended March 31, 2024

r tn	e year ended March 31, 2024	AS AT 31.3.2024 USD	AS AT 31.3.2023 USD
1	SHARE CAPITAL		
	AUTHORISED 3,000 (Previous year - 3,000) shares of common stock of par value USD 1 per share.	3,000	3,000
	ISSUED, SUBSCRIBED AND PAID UP 1,100 (Previous year - 1,100) shares of common stock of par value USD 1 per share.	1,100	1,100
		1,100	1,100
	All the above shares are held by Wockhardt Bio AG, the holding company. Wockhardt Bio AG is a subsidiary of Wockhardt Limited, India.		-
2	RESERVES AND SURPLUS		
	Securities premium Balance as per last account Additions during the year	26,002,400	26,002,400
	Additions during the year	26,002,400	26,002,400
	D. C. aller		
	Profit and loss account Balance as per last account	(2,967,280)	30,403,181
	Additions during the year	(12,977,519)	(33,370,461)
		(15,944,799)	(2,967,280)
		10,057,601	23,035,120
3	SECURED/UNSECURED LOANS		
3	ERTC loam	2,550,000	-
	Loan from Wockhardt Holding Corp	2,550,000	
		2,000,000	
5	DEFERRED TAX ASSET		
	Deferred Tax Liabilities		# 101 21 (
	Difference between depreciation on block of assets Total (A)	5,191,316 5,191,316	5,191,316 5,191,316
	Total (A)	0,131,010	
	Deferred Tax Assets		
	Carry over losses	3,851,669	3,851,669
	Deferred expenses	8,035,861	8,035,861
	Total (B)	11,887,530	11,887,530
	Net Deferred Tax Assets	6,696,214	6,696,214
			2

V. Spalagersham on on one of the original of t

Digitally signed by Gopalakrishnan Venkatesan
DN: cn=Gopalakrishnan Venkatesan,
o=Wockhardt USA LLC,
email=vopoal@wockhardt.com, c=US
Date: 2024.05.25 11:06:23 -04'00'

PETONUCATA VO ENTANLE LITE

Notes to the Consolidated financial statements for the year ended March 31, 2024

or the year ended March 31, 2024	AS AT 31.3.2024 USD	AS AT 31.3.2023 USD
6 INVENTORIES		401
Raw materials	-	(0)
Packing materials Finished goods	2,834,711	765,492 3,498,168
Work-in-progress	2,654,711	5,478,108
in olik in progress	2,834,711	4,263,660
7 SUNDRY DEBTORS, Net of Allowances		
Debts outstanding for a period exceeding six months		
Unsecured, Considered good	-	-
Unsecured, Considered doubtful	7,500,000	3,000,000
Less : Provision for doubtful debts	7,500,000	3,000,000
Sundry Debtors, net of provisions	-	
Other Debts		
Unsecured, Considered good	77,421,903	87,848,348
Intercompany Receivables Others	11,437,769	12,502,645
Oulers	88,859,672	100,350,993
8 CASH AND BANK BALANCES		
Cash on hand	-	500
Balances with Scheduled banks	.	
- on Current acount	322,864	1,851,516
	322,864	1,852,016
9 LOANS AND ADVANCES		
(Unsecured, considered good)		400 0 0
Security Deposit	194,026	190,355
Advance tax (net of provision for tax)	1,074,969 804,774	1,668,367 693,160
Prepaid expenses Other receivables	2,728,405	-
5 M.C. 10001, MOLEO		2 551 002
	4,802,174	2,551,882

N. Spealoffishing

Digitally signed by Gopalakrishnan Venkatesan DN: cn=Gopalakrishnan Venkatesan, o=Wockhardt USA LLC, ou=Wockhardt USA LLC, email=vgopal@wockhardt.com, c=US Date: 2024.05.25 11:06:38 -04'00' PETCHLICATE VPF, MINIE ; the

Notes to the Consolidated financial statements for the year ended March 31, 2024

or th	e year ended March 31, 2024	AS AT	AS AT
		31.3.2024 USD	31.3.2023 USD
10	CURRENT LIABILITIES AND PROVISIONS		
	CURRENT LIABILITIES		
	Sundry Creditors	3,685,108	2,615,090
	Intercompany payables	70,023,327	71,750,364
	Other liabilities	26,308,350 100,016,785	40,723,305 115,088,759
		100,010,763	113,000,737
	PROVISIONS		
	Other provisions	1,547,162	2,288,478
		1,547,162	2,288,478
		-,,	
11	OTHER INCOME		
11	Miscellaneous income	3,466,099	970
	Misceriancous meonic	3,466,099	970
12	MATERIALS CONSUMED AND PURCHASE OF GOODS Opening Stock of materials Raw material Packing material Add: Purchase of Raw and Packing materials	665,488 665,488	2,965,872 1,792,510 4,758,382 1,393,129
		665,488	6,151,510
	Less: Closing stock	003,480	0,131,310
	Raw material	-	(0)
	Packing material	(0)	765,491
	Materials Consumed	665,488	5,386,019
	Purchase of Traded Goods	9,091,259	24,167,146
	Total	9,756,747	29,553,166
13	(INCREASE) / DECREASE IN INVENTORIES		
	Opening Inventories		
	Finished goods	3,498,168	5,227,052
	Work-in-progress	3,498,168	377,510 5,604,562
	Closing Inventories	3,473,100	-,00.,00
	Finished goods	2,834,711	3,498,168
	Work-in-progress	<u> </u>	-
	Work-in-progress	2,834,711 663,457	3,498,168 2,106,394

N. Sopalakishnan

Digitally signed by Gopalakrishnan Venkatesan DN: cn=Gopalakrishnan Venkatesan, o=Wockhardt USA LLC, ou=Wockhardt USA LLC, email=vgopal@wockhardt.com, c=US Date: 2024.05.25 11:06:57 -04'00' 663,457 2,106,394

PETLICATA

VPF. MANCE S'HM

Notes to the Consolidated financial statements for the year ended March 31, 2024

14 OPERATING AND OTHER EXPENSES Salaries, wages and bonus, staff pension 4,062,395 10,690,037 Company's contribution to funds 608,059 2,141,286 Staff Training - 13,289 Termination Payments 144,590 - Manufacturing Expenses 377,672 1,422,455 Licences fees 258 67,094 Rent, Rates and taxes 391,956 1,032,068 Machinery Repairs 7,438 118,835 Building Repairs - 87,352 Repairs other 14,551 203,675 Advertising & Promotions 28,620 33,934 Travelling expenses 149,599 225,914 Freight and forwarding 1,838,124 2,343,924 Management Charges 61,073 98,500 Bad Debt Expense - 715,394 Provision for doubtful debts 4,500,000 3,000,000 Printing Postage & Stationary 8,485 173,419 Telephone & Telex 29,586,539 3,247,189 Insurance 491,584 820,863 Consultancy Charges 204,330 355,248	for the	e year ended March 31, 2024	AS AT 31.3.2024 USD	AS AT 31.3.2023 USD
Company's contribution to funds 608,059 2,141,286 Staff Training - 13,289 Termination Payments 144,590 - Manufacturing Expenses 377,672 1,442,455 Licences fees 258 67,094 Rent, Rates and taxes 391,956 1,032,068 Machinery Repairs 7,438 118,835 Building Repairs - 87,352 Repairs other 14,551 203,675 Advertising & Promotions 28,620 33,934 Travelling expenses 149,599 225,914 Freight and forwarding 1,838,124 2,343,924 Management Charges 61,073 98,500 Bad Debt Expense - 715,394 Provision for doubtful debts 4,500,000 3,000,000 Printing Postage & Stationary 8,485 173,419 Telephone & Telex 156,685 181,996 Insurance 491,584 820,863 Consultancy Charges 2,586,539 3,247,189 General expenses	14	OPERATING AND OTHER EXPENSES		
Staff Training - 13,289 Termination Payments 144,590 - Manufacturing Expenses 377,672 1,442,455 Licences fees 258 67,094 Rent, Rates and taxes 391,956 1,032,068 Machinery Repairs 7,438 118,835 Building Repairs - 87,352 Repairs other 14,551 203,675 Advertising & Promotions 28,620 33,934 Travelling expenses 149,599 225,914 Freight and forwarding 1,838,124 2,343,924 Management Charges 61,073 98,500 Bad Debt Expense - 715,394 Provision for doubtful debts 4,500,000 3,000,000 Printing Postage & Stationary 8,485 173,419 Telephone & Telex 156,685 181,996 Insurance 491,584 820,863 Consultancy Charges 2,586,539 3,247,189 General expenses 10,530 7,570 Vehicle Expenses 10,530 <td></td> <td>Salaries, wages and bonus, staff pension</td> <td>55</td> <td></td>		Salaries, wages and bonus, staff pension	55	
Start Hands 144,590 - Manufacturing Expenses 377,672 1,442,455 Licences fees 258 67,094 Rent, Rates and taxes 391,956 1,032,068 Machinery Repairs 7,438 118,835 Building Repairs - 87,352 Repairs other 14,551 203,675 Advertising & Promotions 28,620 33,934 Travelling expenses 149,599 225,914 Freight and forwarding 1,838,124 2,343,924 Management Charges 61,073 98,500 Bad Debt Expense - 715,394 Provision for doubtful debts 4,500,000 3,000,000 Printing Postage & Stationary 8,485 173,419 Telephone & Telex 156,685 181,996 Insurance 491,584 820,863 Consultancy Charges 2,586,539 3,247,189 General expenses 10,18,729 1,934,004 Selling and Distribution expense 10,530 7,570 Vehicle Expenses		Company's contribution to funds	608,059	
Manufacturing Expenses 377,672 1,442,455 Licences fees 258 67,094 Rent, Rates and taxes 391,956 1,032,068 Machinery Repairs 7,438 118,835 Building Repairs - 87,352 Repairs other 14,551 203,675 Advertising & Promotions 28,620 33,934 Travelling expenses 149,599 225,914 Freight and forwarding 1,838,124 2,343,924 Management Charges 61,073 98,500 Bad Debt Expense - 715,394 Provision for doubtful debts 4,500,000 3,000,000 Printing Postage & Stationary 8,485 173,419 Telephone & Telex 156,685 181,996 Insurance 491,584 820,863 Consultancy Charges 2,586,539 3,247,189 General expenses 1,018,729 1,934,004 Selling and Distribution expense 204,330 355,248 Vehicle Expenses 10,530 7,570 Interest Expense 3,557,770 6,733,721		Staff Training	-	13,289
Licences fees 258 67,094 Rent, Rates and taxes 391,956 1,032,068 Machinery Repairs 7,438 118,835 Building Repairs - 87,352 Repairs other 14,551 203,675 Advertising & Promotions 28,620 33,934 Travelling expenses 149,599 225,914 Freight and forwarding 1,838,124 2,343,924 Management Charges 61,073 98,500 Bad Debt Expense - 715,394 Provision for doubtful debts 4,500,000 3,000,000 Printing Postage & Stationary 8,485 173,419 Telephone & Telex 156,685 181,996 Insurance 491,584 820,863 Consultancy Charges 2,586,539 3,247,189 General expenses 1,018,729 1,934,004 Selling and Distribution expense 204,330 355,248 Vehicle Expenses 10,530 7,570 Interest Expense 3,557,770 6,733,721		Termination Payments	522 S 500 S 500	
Rent, Rates and taxes 391,956 1,032,068 Machinery Repairs 7,438 118,835 Building Repairs - 87,352 Repairs other 14,551 203,675 Advertising & Promotions 28,620 33,934 Travelling expenses 149,599 225,914 Freight and forwarding 1,838,124 2,343,924 Management Charges 61,073 98,500 Bad Debt Expense - 715,394 Provision for doubtful debts 4,500,000 3,000,000 Printing Postage & Stationary 8,485 173,419 Telephone & Telex 156,685 181,996 Insurance 491,584 820,863 Consultancy Charges 2,586,539 3,247,189 General expenses 1,018,729 1,934,004 Selling and Distribution expense 204,330 355,248 Vehicle Expenses 10,530 7,570 FINANCIAL EXPENSES Interest Expense 3,557,770 6,733,721		Manufacturing Expenses	, , , , , , , , , , , , , , , , , , , ,	
Machinery Repairs 7,438 118,835 Building Repairs - 87,352 Repairs other 14,551 203,675 Advertising & Promotions 28,620 33,934 Travelling expenses 149,599 225,914 Freight and forwarding 1,838,124 2,343,924 Management Charges 61,073 98,500 Bad Debt Expense - 715,394 Provision for doubtful debts 4,500,000 3,000,000 Printing Postage & Stationary 8,485 173,419 Telephone & Telex 156,685 181,996 Insurance 491,584 820,863 Consultancy Charges 2,586,539 3,247,189 General expenses 1,018,729 1,934,004 Selling and Distribution expense 204,330 355,248 Vehicle Expenses 10,530 7,570 16,661,217 28,934,047 15 FINANCIAL EXPENSES 3,557,770 6,733,721		Licences fees		100 0 -0000
Building Repairs - 87,352 Repairs other 14,551 203,675 Advertising & Promotions 28,620 33,934 Travelling expenses 149,599 225,914 Freight and forwarding 1,838,124 2,343,924 Management Charges 61,073 98,500 Bad Debt Expense - 715,394 Provision for doubtful debts 4,500,000 3,000,000 Printing Postage & Stationary 8,485 173,419 Telephone & Telex 156,685 181,996 Insurance 491,584 820,863 Consultancy Charges 2,586,539 3,247,189 General expenses 1,018,729 1,934,004 Selling and Distribution expense 204,330 355,248 Vehicle Expenses 10,530 7,570 15 FINANCIAL EXPENSES 10,6661,217 28,934,047		Rent, Rates and taxes		
Repairs other 14,551 203,675 Advertising & Promotions 28,620 33,934 Travelling expenses 149,599 225,914 Freight and forwarding 1,838,124 2,343,924 Management Charges 61,073 98,500 Bad Debt Expense - 715,394 Provision for doubtful debts 4,500,000 3,000,000 Printing Postage & Stationary 8,485 173,419 Telephone & Telex 156,685 181,996 Insurance 491,584 820,863 Consultancy Charges 2,586,539 3,247,189 General expenses 1,018,729 1,934,004 Selling and Distribution expense 204,330 355,248 Vehicle Expenses 10,530 7,570 15 FINANCIAL EXPENSES 110,530 7,570 Interest Expense 3,557,770 6,733,721		Machinery Repairs	7,438	
Advertising & Promotions 28,620 33,934 Travelling expenses 149,599 225,914 Freight and forwarding 1,838,124 2,343,924 Management Charges 61,073 98,500 Bad Debt Expense - 715,394 Provision for doubtful debts 4,500,000 3,000,000 Printing Postage & Stationary 8,485 173,419 Telephone & Telex 156,685 181,996 Insurance 491,584 820,863 Consultancy Charges 2,586,539 3,247,189 General expenses 1,018,729 1,934,004 Selling and Distribution expense 204,330 355,248 Vehicle Expenses 10,530 7,570 16,661,217 28,934,047 15 FINANCIAL EXPENSES 3,557,770 6,733,721		Building Repairs	-	
Travelling expenses 149,599 225,914 Freight and forwarding 1,838,124 2,343,924 Management Charges 61,073 98,500 Bad Debt Expense - 715,394 Provision for doubtful debts 4,500,000 3,000,000 Printing Postage & Stationary 8,485 173,419 Telephone & Telex 156,685 181,996 Insurance 491,584 820,863 Consultancy Charges 2,586,539 3,247,189 General expenses 1,018,729 1,934,004 Selling and Distribution expense 204,330 355,248 Vehicle Expenses 10,530 7,570 15 FINANCIAL EXPENSES 16,661,217 28,934,047		Repairs other	100 E 100 E 100	
Freight and forwarding 1,838,124 2,343,924 Management Charges 61,073 98,500 Bad Debt Expense - 715,394 Provision for doubtful debts 4,500,000 3,000,000 Printing Postage & Stationary 8,485 173,419 Telephone & Telex 156,685 181,996 Insurance 491,584 820,863 Consultancy Charges 2,586,539 3,247,189 General expenses 1,018,729 1,934,004 Selling and Distribution expense 204,330 355,248 Vehicle Expenses 10,530 7,570 15 FINANCIAL EXPENSES 16,661,217 28,934,047		Advertising & Promotions		
Management Charges 61,073 98,500 Bad Debt Expense - 715,394 Provision for doubtful debts 4,500,000 3,000,000 Printing Postage & Stationary 8,485 173,419 Telephone & Telex 156,685 181,996 Insurance 491,584 820,863 Consultancy Charges 2,586,539 3,247,189 General expenses 1,018,729 1,934,004 Selling and Distribution expense 204,330 355,248 Vehicle Expenses 10,530 7,570 16,661,217 28,934,047 FINANCIAL EXPENSES Interest Expense 3,557,770 6,733,721		Travelling expenses	***************************************	
Bad Debt Expense - 715,394 Provision for doubtful debts 4,500,000 3,000,000 Printing Postage & Stationary 8,485 173,419 Telephone & Telex 156,685 181,996 Insurance 491,584 820,863 Consultancy Charges 2,586,539 3,247,189 General expenses 1,018,729 1,934,004 Selling and Distribution expense 204,330 355,248 Vehicle Expenses 10,530 7,570 16,661,217 28,934,047 15 FINANCIAL EXPENSES 3,557,770 6,733,721		Freight and forwarding	and the second s	
Provision for doubtful debts 4,500,000 3,000,000 Printing Postage & Stationary 8,485 173,419 Telephone & Telex 156,685 181,996 Insurance 491,584 820,863 Consultancy Charges 2,586,539 3,247,189 General expenses 1,018,729 1,934,004 Selling and Distribution expense 204,330 355,248 Vehicle Expenses 10,530 7,570 15 FINANCIAL EXPENSES 16,661,217 28,934,047		Management Charges	61,073	
Printing Postage & Stationary 8,485 173,419 Telephone & Telex 156,685 181,996 Insurance 491,584 820,863 Consultancy Charges 2,586,539 3,247,189 General expenses 1,018,729 1,934,004 Selling and Distribution expense 204,330 355,248 Vehicle Expenses 10,530 7,570 16,661,217 28,934,047		Bad Debt Expense		
Telephone & Telex Insurance 491,584 820,863 Consultancy Charges 2,586,539 3,247,189 General expenses 1,018,729 1,934,004 Selling and Distribution expense 204,330 355,248 Vehicle Expenses 10,530 7,570 15 FINANCIAL EXPENSES Interest Expense 3,557,770 6,733,721		Provision for doubtful debts		0 0
Insurance 491,584 820,863 Consultancy Charges 2,586,539 3,247,189 General expenses 1,018,729 1,934,004 Selling and Distribution expense 204,330 355,248 Vehicle Expenses 10,530 7,570 16,661,217 28,934,047		Printing Postage & Stationary		BLOW COLUMN ACTION OF THE PARTY
Consultancy Charges 2,586,539 3,247,189 General expenses 1,018,729 1,934,004 Selling and Distribution expense 204,330 355,248 Vehicle Expenses 10,530 7,570 16,661,217 28,934,047 Interest Expense 3,557,770 6,733,721		Telephone & Telex	A-0.0	
General expenses General expenses Selling and Distribution expense Vehicle Expenses 1,018,729 1,934,004 204,330 355,248 10,530 7,570 16,661,217 28,934,047 15 FINANCIAL EXPENSES Interest Expense 3,557,770 6,733,721		Insurance		
Selling and Distribution expense 204,330 355,248 Vehicle Expenses 10,530 7,570 16,661,217 28,934,047 15 FINANCIAL EXPENSES 3,557,770 6,733,721 Interest Expense 3,557,770 6,733,721		Consultancy Charges		
Vehicle Expenses 10,530 7,570 16,661,217 28,934,047 15 FINANCIAL EXPENSES 3,557,770 6,733,721 Interest Expense 3,557,770 6,733,721		General expenses	THE PART OF THE PA	60 60
16,661,217 28,934,047 15 FINANCIAL EXPENSES Interest Expense 3,557,770 6,733,721		Selling and Distribution expense		
15 FINANCIAL EXPENSES Interest Expense 3,557,770 6,733,721		Vehicle Expenses		
Interest Expense 3,557,770 6,733,721			16,661,217	28,934,047
microst Dispense	15	FINANCIAL EXPENSES		
3,557,770 6,733,721		Interest Expense		
		, , , , , , , , , , , , , , , , , , ,	3,557,770	6,733,721

N. Gopalay inhum

Digitally signed by Gopalakrishnan Venkatesan DN: cn=Gopalakrishnan Venkatesan, o=Wockhardt USA LLC, ou=Wockhardt USA LLC, email=vgopal@wockhardt.com, c=US Date: 2024.05.25 11:07:12 -04'00' PETER LICHTA VPF. NONCE ! Ith

WOCKHARDT HOLDING CORP.
Notes to the Consolidated financial statements for the year ended March 31, 2024
Note 4: Fixed Asset

Amounts in USD

			Gross Block					Depreciation/ I	n/ Impairment			Net Block	lock
Particulars	As At 3.31.2023	Additions	Deductions/ Adjustments	Asset held for sale	As At 3.31.24	As At 3.31.2023	Charge for the year	Deductions / Adjustments & transfers		Asset held for sale	As At 3.31.24	As At 3.31.24	As At 3,31,2023
Intangibles													
Goodwill on Consolidation	10,656,941				10,656,941	×	,			•		10,656,941	10,656,941
Software	5,635,047	•	(41,680)		5,593,367	(5,593,367)	•	•			(5,593,367)	0	41,680
Intangible Assets (A)	16,291,988		(41,680)	1	16,250,308	(5,593,367)	1	-			(5,593,367)	10,656,941	10,698,621
Tangibles													
Freehold land	1,759,064	,	,		1,759,064	(1,759,064)	1		3		(1,759,064)	ai.	
Buildings	2,276,135	•	•		2,276,135	(2,276,135)		•	ě	9	(2,276,135)		
Plant and Machinery		ï	ı			•				,	•	1	1
Furniture and Fixtures	214,648	,			214,648	(214,646)					(214,646)	2	2
Office Equipments	843,446				843,446	(843,375)		•			(843,375)	71	7
IT Equipments	431,637		ı		431,637	(431,637)					(431,637)		
IT Hardware	387,816	ī	,		387,816	(387,817)	,		,		(387,817)	(E)	(1)
Vehicles	20,338	•	,		20,338	(20,338)					(20,338.00)	r	
Tangible Assets (B)	5,933,084			1	5,933,084	(5,933,012)			1	-	(5,933,012)	72	72
											•		
Total (A+B)	22,225,072	1	(41,680)	•	22,183,392	(11,526,379)					(11,526,379)	10,657,013	10,698,693
Capital Work in Progress	513,749			r.	513,749	(513,749)					(513,749)	ſ	
Total	22,738,821	,	(41,680)		22,697,141	(12,040,128)				•	(12,040,128)	10,657,013	10,698,693

1. Spendalkishnen

Digitally signed by Gopalakrishnan Venkatesan Venkatesan, o=Wockhardt USA LLC, ou=Wockhardt USA LLC, email=ygopal@wockhardt.com, c=US Date: 2024.05.25 11:07:27 -04'00'

Portionie CHI