

Allied Digital Consulting Inc
Balance Sheet as on 31st March, 2025

Particulars	Note No.	As at 31 st March 2025 Amount in ₹ 'Lakhs	As at 31 st March 2024 Amount in ₹ 'Lakhs
Current Assets			
(a) Financial Assets			
(i) Bank & Cash	2	0.17	0.17
Total Current Assets		0.17	0.17
TOTAL ASSETS		0.17	0.17
EQUITY AND LIABILITIES			
Equity			
(a) Share Capital	3	2.13	2.13
(b) Other Equity	4	(36)	(35)
		(34.11)	(33.16)
Liabilities			
(a) Other Liabilities			
Other Current Liabilities	5	34.29	33.33
Total Current Liabilities		34.29	33.33
TOTAL EQUITY AND LIABILITIES		0.17	0.17
Significant accountine policies and notes on financial statements			

For and on behalf of the Board of
Allied Digital Consulting Inc



Nehal Shah
Director

Allied Digital Consulting Inc
Statement of Profit and Loss for the year ended 31st March, 2025

Particulars	Note	For Year ended 31 st March, 2025 Amount in ₹ 'Lakh	For Year ended 31 st March, 2024 Amount in ₹ 'Lakh
I Revenue from operations			
II Other Income		-	-
III TOTAL INCOME		-	-
VI Expenses			
(a) Purchase of Stock in trade		-	-
Changes in Inventories of Finished goods, WIP and			
(b) Stock-in-Trade		-	-
(c) Employee benefit expenses		-	-
(d) Finance costs		-	-
(e) Other expenses		-	-
TOTAL EXPENSES		-	-
V PROFIT BEFORE TAX(III-IV)		-	-
VI Tax expense			
Current tax (MAT)			
Less: MAT Credit Entitlement			
TOTAL TAX EXPENSE		-	-
VII PROFIT FOR THE YEAR (V-VI)		-	-
VIII OTHER COMPREHENSIVE INCOME		-	-
TOTAL OTHER COMPREHENSIVE INCOME/(LOSSES)		-	-
IX TOTAL COMPREHENSIVE INCOME OF THE YEAR		-	-
X Earnings per equity share:-Basic			
Earnings per equity share:-Diluted		-	-
Weighted average number of equity shares			
(Face value of Rs. 100 each)			
XI Significant accounting policies and notes on financial statements			

For and on behalf of the Board
Allied Digital Consulting Inc



Nehal Shah
Director