

ADITYA ACQUISITION COMPANY LTD.

BALANCE SHEETS

	March 31, 2023	March 31, 2022
	NIS in thousands	
	Unaudited	
ASSETS		
CURRENT ASSETS:		
Cash and cash equivalents	32	34
Unbilled receivables	233	233
Income taxes receivable	3	3
TOTAL ASSETS	268	270
CURRENT LIABILITIES:		
Other accounts payable	308	305
	308	305
SHAREHOLDERS' EQUITY:		
Share capital	*	*
Retained earnings	(40)	(35)
	(40)	(35)
	268	270
(*) less than 1K NIS.		

Date of approval of the
financial statements

Sudhir Valia
Director

ADITYA ACQUISITION COMPANY LTD.

STATEMENTS OF INCOME

	For the Year Ended March 31, 2023	For the Year Ended March 31, 2022
	NIS in thousands	
	Unaudited	
Cost of services	3	263
Loss from operations	(3)	(263)
Financial expenses net	2	2
Loss before income tax	(5)	(265)
Tax expenses (income)	-	-
Net Loss	(5)	(265)

ADITYA ACQUISITION COMPANY LTD.

Changes in Shareholders' Equity

	Share Capital	Retained Earnings	Total Equity
	NIS in thousands		
	Un-audited		
Balance at March 31, 2020	*	620	620
Changes during the year ended March 31, 2021 :			
Net loss	-	(390)	(390)
Balance at March 31, 2021	*	230	230
Changes during the year ended March 31, 2022 :			
Net loss	-	(265)	(265)
Balance at March 31, 2022	*	(35)	(35)
Changes during the year ended March 31, 2023 :			
Net loss	-	(5)	(5)
Balance at March 31, 2023	*	(40)	(40)

(*) less than 1K NIS.