## **Group Companies**

#### **SOBO Films Private Limited**

CIN: U73100MH2012PLC225824

**Registered Office:** 713, 7th Floor, Crystal Paradise Mall, Dattaji Salvi Road, Off Veera Desai Road, Andheri (West), Mumbai- 400 053, Maharashtra, India

#### **Financial Parameters**

(₹ in Lakh)

Particulars	For the year ended March 31, 2024	For the year ended March 31, 2023	For the year ended March 31, 2022
Share Capital	6.00	6.00	6.00
Reserves and Surplus	-19.89	-18.49	-22.77
Net worth	-13.89	-12.49	-16.77
Revenue from Operation	-	20.30	1827.13
Other Income	13.46	16.19	17.88
Profit after Tax	-1.40	4.28	23.83
Earnings per share	-0.02	0.07	3.97
Diluted EPS	-0.02	0.07	3.97
Total borrowings	-	178.60	507.15

## Rosetta Stone Consulting Services LLP

LLPIN: ACA-8795

Registered Office: 301, Atlantis, J.P. Road, 7 Bungalows, Opp. HDFC Bank,

Versova, Mumbai, Maharashtra, India - 400061

# **Financial Parameters**

(₹ in Lakh)

Particulars	For the period ended March 31, 2024
Fixed capital	5.00
Current capital	0.95
Net worth	5.95
Revenue from Operation	9.00
Other Income	-
Profit after Tax	1.14
Total borrowings	-

### **Note:**

- Group Companies are identified as per SEBI ICDR Regulations, 2018 and Materiality Policy.
- None of our Group Companies have an interest in the promotion of our Company.
- Our Group Companies are not interested in the properties acquired or proposed to be acquired by us.
- Our Group Companies are not interested in any transactions for the acquisition of land, construction of building or supply of machinery.
- Except SOBO Films Private Limited, which is engaged in a similar line of business as our Company, there are no common pursuits between our Group Company and our Company. Further, there is no conflict of interest between our Group Company and our Company. Our Company will adopt necessary procedures and practices as permitted by law and regulatory guidelines to address any conflict situations as and when they arise.