

AUDITED STANDALONE FINANCIAL RESULTS OF EACH GROUP COMPANY FOR THE LAST THREE FINANCIAL YEARS

Cogent ES Limited:

(Rs. in million)

	Financial Year 2022	Financial Year 2021	Financial Year 2020
Reserves (Excluding Revaluation Reserve)	(2.86)	(2.57)	(3.08)
Sales	0.00	1.45	0.00
Profit/(Loss) after Tax	(0.28)	0.50	(2.73)
Earnings per Share (Basic) (Face Value of Rs.10)	(0.35)	0.63	(3.39)
Earnings per Share (Diluted) (Face Value of Rs.10)	(0.34)	0.62	(3.39)
Net Asset Value	5.19	5.48	4.97

Cogent FS Private Limited:

(Rs. in million)

	Financial Year 2022	Financial Year 2021	Financial Year 2020
Reserves (Excluding Revaluation Reserve)	0.41	0.42	(0.06)
Sales	0.00	1.18	0.00
Profit/(Loss) after Tax	(0.01)	0.48	(0.01)
Earnings per Share (Basic) (Face Value of Rs. 10)	(1.32)	47.81	(1.03)
Earnings per Share (Diluted) (Face Value of Rs.10)	(1.32)	47.81	(1.03)
Net Asset Value	0.51	0.52	0.04

Sukhmani Infotech Private Limited:

(Rs. in million)

Particulars	Financial Year 2022	Financial Year 2021	Financial Year 2020
Reserves (Excluding Revaluation Reserve)	86.05	57.97	39.09
Sales	69.47	36.00	0.00
Profit/(Loss) after Tax	28.08	18.88	(0.03)
Earnings per Share (Basic) (Face Value of Rs.100)	397.99	267.54	(0.43)

Particulars	Financial Year 2022	Financial Year 2021	Financial Year 2020
Earnings per Share (Diluted) (Face Value of Rs.100)	397.99	267.54	(0.43)
Net Asset Value	93.10	65.02	46.15

NKC Association for Education and Social Welfare

(Rs. in million)

Particulars	Financial Year 2022	Financial Year 2021	Financial Year 2020
Reserves (Excluding Revaluation Reserve)	358.91	294.22	186.42
Sales (Donations)	65.75	61.45	47.04
Profit/(Loss) after Tax	64.70	107.80	46.70
Earnings per Share (Basic) (Face Value of Rs.10)	6,469.37	10,779.49	4,669.10
Earnings per Share (Diluted) (Face Value of Rs.10)	6,469.37	10,779.49	4,669.10
Net Asset Value	359.01	294.32	186.52