

Fusebox Games Ltd		
Extract of Special Purpose Financial Statement		
Standalone Balance Sheet as at 31 March 2025		
(All amounts in GBP)		
	Notes	As at 31 March 2025
Assets		
Non-Current Assets		
Property, Plant and Equipment	3	18,801
Intangible Asset under development	4	440,264
Financial Assets		
i) Investments	5	-
Income tax asset	6	1,512,367
Total Non-Current Assets		1,971,432
Current Assets		
Financial assets		
i) Trade receivables	7	2,607,676
ii) Cash and cash equivalents	8	4,181,613
iii) Bank Balances other than Cash and cash equivalents	9	7,590
iv) Others financial asset	10	42,303
Other Current Assets	11	510,073
Total Current Assets		7,349,255
TOTAL ASSETS		9,320,687
Equity and Liabilities		
Equity		
Equity Share Capital	12A	3,729,616
Other equity	12B	-1,610,191
Total		2,119,425
Liabilities		
Current Liabilities		
Financial liabilities		
i) Borrowings	13	3,985,880
ii) Trade Payable	14	2,759,331
iii) Other Financial Liabilities	15	353,739
Other Current Liabilities	16	83,060
Provisions	17	19,252
Current Tax Liabilities		-
Total current liabilities		7,201,262
Total equity and liabilities		9,320,687

The accompanying notes are an integral part of the standalone financial statements

As per our report of even date attached

For M S K C & Associates LLP
(formally known as M S K C & Associates)
Chartered Accountants
ICAI Firm Registration Number: 001595S/S000168

For and on behalf of the Board of Directors of
Fusebox Games Ltd

James Savio Saldanha

Ojas D.Joshi
Partner
Membership No: 109752
Place: Mumbai
Date: 26 May 2025

James Saldanha
Director
Place: Canada
Date: 26 May 2025

Fusebox Games Ltd Extract of Special Purpose Financial Statement Standalone Statement of Profit and Loss from 23 August 2024 to 31 March 2025 (All amounts in GBP)		
	Notes	For the Period from 23 August to 31 March 25
Income		
Revenue from operations	18	14,999,162
Other income	19	13,181
Total Income		15,012,343
Expenses		
Selling and distribution cost	20	5,387,993
Marketing expenses	21	4,935,545
Employee benefits expense	22	1,399,539
Finance costs	23	204,611
Depreciation and amortisation expense	24	4,737
Other expenses	25	482,708
Total expenses		12,415,133
Profit before tax		2,597,210
Tax expense		
Current tax	26	-
Taxes for earlier years		-
Deferred tax (credit)		-
Total Tax expense		-
Profit for the year		2,597,210
Other Comprehensive Income/(loss)		
Items that will not be reclassified subsequently to the statement of profit and loss		
Remeasurements of post-employment benefit obligation		-
Income tax relating to items that will be reclassified to profit or loss		-
Other Comprehensive Income for the year		-
Total Comprehensive Income for the year		2,597,210

The accompanying notes form an integral part of these financial statements

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Fusebox Games Ltd**Cash Flow Statement for the year ended 31-March-2025**

	31-Mar-25
Cash Flow from Operating activities :	-
Profit/(loss) before tax, exceptional and extraordinary items	2,597,210.35
Adjustments for:	-
Depreciation, amortisation and impairment expenses	4,736.99
Interest expenses	204,611.01
Interest (income)	-
Operating Profit before working capital changes	2,806,558.35
Changes in working capital	
changes in provision	19,252
Increase in trade payables	1,707,566
Decrease in other financial liabilities	-773,731
Decrease in other current liabilities	-1,607,858
Decrease in trade receivables	551,736
Decrease in other current assets	-413,083
Decrease in other financial assets	463,874
Cash generated from /(used in) operations	2,754,313.97
Income tax paid	-154,230.00
Income tax refund(s) received	-
Cash generated from /(used in) operations before extraordinary items	2,908,543.97
Extraordinary items	-
Net cash flows from /(used in) operating activities (A)	2,908,543.97
Cash flow from Investing activities:	
Purchase of Property, Plant and Equipment, including movement in CWIP and capital advances	-449,797.93
Net cash flow from /(used in) investing activities (B)	-449,797.93
Cash flow from Financing activities:	
Repayment of long-term borrowings	-3,779,778
Proceeds from long-term borrowings	3,985,880
Net cash flow from /(used in) financing activities (C)	206,102.50
Net increase / (decrease) in cash and cash equivalents (A+B+C)	2,664,848.54
Effect of exchange differences on cash & cash equivalents held in foreign currency	-
Cash and cash equivalents at the beginning of the year	1,524,354.59
Cash and cash equivalents at the end of the year	4,189,203.13
Cash and cash equivalents comprise (Refer note 24)	
Balances with banks	
On current accounts	4,189,203.13
Total cash and bank balances at end of the year	4,189,203.13

The accompanying notes are an integral part of the standalone financial statements

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Chartered Accountants

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