

Bharti Airtel Developers Forum Limited

Bharti Airtel Developers Forum Limited

STATEMENT OF FINANCIAL POSITION

As at 31 December 2022

| | <u>2022 (ZMW)</u> | <u>2021(ZMW)</u> |
|-----------------------------|-------------------|------------------|
| ASSETS | | |
| Non-Current Assets: | | |
| Property, Plant & Equipment | Nil | Nil |
| | <u>Nil</u> | <u>Nil</u> |
| Total Assets | <u>Nil</u> | <u>Nil</u> |

EQUITY & LIABILITIES

Equity attributable to equity Holders of the Parent

| | | |
|-------------------------------------|------------|------------|
| Share Capital | Nil | Nil |
| Total Equity | <u>Nil</u> | <u>Nil</u> |
| Total Equity and Liabilities | <u>Nil</u> | <u>Nil</u> |

Note: The company had no operations during the year 2022. Hence there are no existing assets and liabilities.

Approved and Confirmed by Majority Shareholder

Name: Airtel Networks Zambia Limited

Signature: 

Date:

Bharti Airtel Developers Forum Limited

STATEMENT OF COMPREHENSIVE INCOME

For the Year Ended 31 December 2022

| | <u>2022 (ZMW)</u> | <u>2021 (ZMW)</u> |
|--|-------------------|-------------------|
| Revenue from Operation | Nil | Nil |
| Cost of Sales | Nil | Nil |
| Gross Profit | <u>Nil</u> | <u>Nil</u> |
| Other Operating Expenses | Nil | Nil |
| Results from operating activities | <u>Nil</u> | <u>Nil</u> |
| Profit/ (Loss) before tax | <u>Nil</u> | <u>Nil</u> |
| Taxation | Nil | Nil |
| Profit/ (Loss) for the year after tax | <u>Nil</u> | <u>Nil</u> |
| Other comprehensive income | <u>Nil</u> | <u>Nil</u> |
| Total comprehensive profit/ (loss) for the year, net of tax | <u>Nil</u> | <u>Nil</u> |
| Profit/ (Loss) for the year attributable to: | | |
| Owners of Bharti Development Forum Limited | Nil | Nil |
| Non-controlling interest | Nil | Nil |
| Total profit/ (loss) for the year | <u>Nil</u> | <u>Nil</u> |

Note: The company had no operations during the year 2022. Hence no profit or loss was made during the year.

Approved and Confirmed by Majority Shareholder

Name: Airtel Networks Zambia Limited.

Signature: 

Date: