

**Network I2I (Kenya) Limited**  
**Special Purpose Unaudited Financial Statements**  
**January 31, 2022**

**Network I2I (Kenya) Limited**  
**Special Purpose Unaudited Balance Sheet**  
*(All amounts are in Kenya Shillings)*

	<b>As of</b>	
	<b>January 31, 2022</b>	<b>March 31, 2021</b>
<b>Assets</b>		
<b>Non-current assets</b>		
Property, plant and equipment	-	-
	-	-
<b>Current assets</b>		
Cash and cash equivalents	120,632	-
	120,632	-
<b>Total assets</b>	<b>120,632</b>	<b>-</b>
<b>Equity and liabilities</b>		
<b>Equity</b>		
Share capital	600,000	-
Retained earnings	(479,368)	(458,099)
	120,632	(458,099)
<b>Current liabilities</b>		
Other payables*	-	200,253
Provisions	-	257,846
	-	458,099
<b>Total equity and liabilities</b>	<b>120,632</b>	<b>-</b>

*\* Amount payable related to pre-operative expense.*

For and on behalf of the Board of Directors of Network I2I (Kenya) Limited

Sd/-

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**Director**

**Network I2I (Kenya) Limited**

**Network I2I (Kenya) Limited**  
**Special Purpose Unaudited Statement of Profit or Loss and Other Comprehensive Income**  
*(All amounts are in Kenya Shillings)*

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	For the period ended January 31, 2022	For the year ended March 31, 2021
<b>Income</b>		
Revenue	-	-
	-	-
<b>Expenses</b>		
Other expenses	(3,088)	(257,846)
	(3,088)	(257,846)
<b>Loss before finance costs and tax</b>	(3,088)	(257,846)
Finance costs	(1,453)	-
<b>Loss before tax</b>	(4,541)	(257,846)
Income tax	-	-
<b>Loss after tax for the period / year</b>	(4,541)	(257,846)
<b>Other comprehensive income</b>	-	-
<b>Total comprehensive loss for the period / year</b>	(4,541)	(257,846)

For and on behalf of the Board of Directors of Network I2I (Kenya) Limited

Sd/-

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Director

**Network I2I (Kenya) Limited**

## **1. CORPORATE INFORMATION**

Network I2I (Kenya) Limited (the 'Company') is domiciled and incorporated, on July 03, 2019, in Kenya under the Companies Act, 2015 as a private company. The registered office of the Company is situated at The Oval, Junction of Ring Road Parklands and Jalaram Road Westlands, P.O. Box 962- 00100 - G.P.O Nairobi.

The Company was incorporated to principally engaged in providing telecommunications services / submarine cable system, however the Company is currently a dormant company.

The Company is a wholly owned subsidiary of Network i2i Limited, a company domiciled and incorporated in Mauritius. Bharti Airtel Limited, the intermediate parent company, is a company incorporated in India and listed on the stock exchanges in India.

## **2. BASIS OF PREPARATION**

The Special Purpose Unaudited Financial Statements have been prepared by the Company solely for de-registration of the Company.

These are the Special Purpose Unaudited Financial Statements and accordingly, the period ended is April 1, 2021 to January 31, 2022.

The financial statements are approved for issue by the Company's Board of Directors on March 21, 2022.