

Balance Sheet

Pakka Pte Ltd

As at 31 December 2024

Account	31 Dec 2024
Assets	
Bank	
Aspire SGD account	649.69
Total Bank	649.69
Current Assets	
Accounts Receivable	3,638.00
CWIP-Software Development Expenses	66,819.00
Total Current Assets	70,457.00
Non-current Assets	
Platform Transfer	210,485.91
Software Development Expense	230,557.00
Total Non-current Assets	441,042.91
Total Assets	512,149.60
Liabilities	
Current Liabilities	
Account Payables	9,222.00
Accounting Fee payable	4,000.00
Accounts Payable	424.00
Pakka Impact Ltd against Plate form transfer	11,055.91
Total Current Liabilities	24,701.91
Total Liabilities	24,701.91
Net Assets	487,447.69
Equity	
Current Year Earnings	(4,500.00)
Owner A Share Capital	300,000.00
Retained Earnings	191,947.69
Total Equity	487,447.69

CERTIFIED TRUE COPY (for CTC)

FULL NAME OF CERTIFIER:

SARAVANAN PANNIR SELVAM

CAPACITY / TITLE:

DIRECTOR

COMPANY NAME OF CERTIFIER'S FIRM:

CHARTSWOOD ASSOCIATES PTE LTD

COUNTRY OF PRACTICING:

SINGAPORE

LICENSE NO#:

832234

SIGNATURE:

DATE: 5th February 2025



Profit and Loss

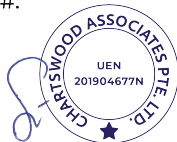
Pakka Pte Ltd

For the 3 months ended 31 December 2024

Account	Oct-Dec 2024	Jul-Sep 2024	Apr-Jun 2024	Total
Gross Profit	0.00	0.00	0.00	0.00
Operating Expenses				
Accounting Fee	1,500.00	1,500.00	1,500.00	4,500.00
Total Operating Expenses	1,500.00	1,500.00	1,500.00	4,500.00
Net Profit	(1,500.00)	(1,500.00)	(1,500.00)	(4,500.00)

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