

Profit and Loss

Pakka Pte Ltd

For the month ended 30 September 2025

Account	Sep 2025	Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025	Total
Gross Profit	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operating Expenses							
Accounting Fee	250.00	250.00	250.00	250.00	250.00	250.00	1,500.00
Legal expenses	160.00	160.00	160.00	160.00	160.00	160.00	960.00
Secretarial Fee	50.00	50.00	50.00	50.00	50.00	50.00	300.00
Total Operating Exp	460.00	460.00	460.00	460.00	460.00	460.00	2,760.00
Net Profit	(460.00)	(460.00)	(460.00)	(460.00)	(460.00)	(460.00)	(2,760.00)

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: 05.11.2025

Balance Sheet

Pakka Pte Ltd

As at 30 September 2025

Account **30 Sep 2025**

Assets

Bank	
Aspire SGD account	649.69
Total Bank	649.69
Current Assets	
Accounts Receivable	3,638.00
Total Current Assets	3,638.00
Total Assets	4,287.69

Liabilities

Current Liabilities	
Account Payables	10,112.00
Accounts Payable	9,754.00
Pakka Impact Ltd against Plate form transfer	11,055.91
Total Current Liabilities	30,921.91
Total Liabilities	30,921.91

Net Assets	(26,634.22)
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Equity

Current Year Earnings	(2,760.00)
Owner A Share Capital	300,000.00
Retained Earnings	(323,874.22)
Total Equity	(26,634.22)