SATVIKA STARS PRIVATE LIMITED

231-B, Prabha Niwas, Sri Krishnapuri, Punaichak, Patna- 800 001

STANDALONE PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

(Rs.)

	Particulars	Note No.	Year ended 31st March, 2025	Year ended 31st March, 2024
I.	Revenue from operations	21	-	-
II.	Other income	22	-	-
III.	**Total Revenue(I+II)**		-	-
IV.	**Expenses:**			
	Cost of materials consumed		-	-
	Purchase of Traded Goods	23	-	-
	Changes in inventories of finished goods, by-products and work in progress	24	-	-
	Employee benefits expense	25	-	-
	Finance costs	26	-	-
	Depreciation and amortization expense		-	-
	Other expenses	27	19,166	35,000
	Total expenses (IV)		**19,166**	**35,000**
V.	**Profit before tax (III-IV)**		**- 19,166.20**	**- 35,000.00**
VI.	**Tax expense :**			
	Current tax		-	-
	Deferred tax		-	
	Income tax relating to earlier years		-	-
			-	-
VII.	**Profit for the year**		**- 19,166.20**	**- 35,000.00**
VIII.	**Earnings per equity share**			
	- Basic (Rs.)		**- 3.83**	**- 35,000.00**
	- Diluted (Rs.)		**- 3.83**	**- 35,000.00**
	Number of shares used in computing earning per share			
	- Basic (Nos.)		-	-
	- Diluted (Nos.)		-	-
	Significant accounting policies and estimates	1		
	The accompanying notes 1 to 37 are an integral part of the financial statement.			

As per our report of even date attached.

For Kumar Abhishek & Co.
Chartered Accountants
FRN - 019090C

Ca Abhishek Kumar
Membership No. 424108
Proprietor

KUMAR ABHISHEK & CO. F.R.No 019090C PATNA Chartered Accountants

For and on behalf of the Board of Directors

SATVIKA STARS PRIVATE LIMITED PATNA

Subodh Verma
Director
DIN: 09132625

Rajiv Ranjan
Director
DIN: 03491324

Place: Patna
Dated: 21.09.2025

SATVIKA STARS PRIVATE LIMITED

Note No : 21

Revenue From Operations

Particulars	As at 31st March, 2025	As at 31st March, 2024
Sale Of Goods	-	-
Sale Of Scrap	-	-
Other Operating Revenues	-	-
	-	-

Note No : 22

Other Income

Particulars	As at 31st March, 2025	As at 31st March, 2024
Interest Income	-	-
Fixed Deposits With Banks	-	-
Income tax Refunds	-	-
Interest On Advances		
Dividend Income	-	-
Net Gain on Sale of Investments	-	-
Other Non- Operating Income		
Rent	-	-
Profit On Sale of Property, Plant & Equipment	-	-
Other Income	-	-
	-	-

Note No : 23

Purchase Of Traded Goods

Particulars	As at 31st March, 2025	As at 31st March, 2024
Purchases	-	-
	-	-

Note No : 24

Changes in Inventory of Finished goods, Work in Porgress & Stock-in-Trade

Particulars	As at 31st March, 2025	As at 31st March, 2024
(Increase)/ Decrease in Stocks	-	-
Stock at the end of the Year:	-	-
Finished Goods	-	-
TOTAL(A)	-	-
Less: Stock at the Beginning of the year	-	-
Finished Goods	-	-
TOTAL(B)	-	-
TOTAL (B-A)	-	-

Note No : 25

Employee Benefit expenses

Particulars	As at 31st March, 2025	As at 31st March, 2024
Salaries & Wages	-	-
Contribution to Provident & Other Funds	-	-
Staff Welfare Expenses	-	-
	-	-

KUMAR ABHISHEK & CO. F.R.No 019090C PATNA Chartered Accountants

SATVIKA STARS PRIVATE LIMITED PATNA

Note No : 26

Finance Costs		
Particulars	**As at 31st March, 2025**	**As at 31st March, 2024**
Interest Expenses	-	-
Other Borrowing Costs	-	-
Bank Charges	-	-
	-	-

Note No : 27

Other Expenses		
Particulars	**As at 31st March, 2025**	**As at 31st March, 2024**
Payment to Auditors		
Incorporation Fee	-	20,000.00
As auditor:	-	15,000.00
~Audit Fee	15,000.00	-
Bank Charges	4,166.20	-
Accounting Charges	-	-
Conveyance & Travelling	-	-
Carriage Outward	-	-
Courier Charges	-	-
General Expenses	-	-
Insurance	-	-
Interest on Income Tax	-	-
Late Fees	-	-
Miscellaneous Expenses	-	-
Repairs & Maintenance	-	-
Filing Fees	-	-
Printing & Stationery	-	-
Professional Fees	-	-
Processing Charges	-	-
Rates & Taxes	-	-
Rent	-	-
	19,166	35,000

NOTE: 28: Earning Per Share (EPS)

Particulars	Year Ended	
	As at 31st March, 2025	As at 31st March, 2024
Net Profit after tax as per Statement of Profit and Loss attributable to Equity Shareholders	-	-
Weighted Average number of equity shares used as denominator for calculating EPS	5,000.00	-
Basic and Diluted Earnings per share	0.00	0.00
Face Value per equity share	100	0

NOTE: 29: Disclosures

The following disclosures shall be made where Loans or Advances in the nature of loans granted to Promoters, Directors, KMPs and the related parties , either severally or jointly with any other person:

Type Of Borrowers	*Amount Of Loan or Advance in the nature of loan Outstanding*	Percentage to the Loans & Advances in the nature of Loans
Promoters	-	-
Directors	-	-
KMPs	-	-
Related Parties	-	-

NOTE: 30: Contingent Liability & Capital Commitments

a) Company do/ do not have any Contingent Liability for the year under review.
b) Company do / do not have any Capital Commitments for the year under review.

KUMAR ABHISHEK & CO. FR.No 019090C PATNA Chartered Accountants

SATVIKA STARS PRIVATE LIMITED PATNA

NOTE: 28: Earning Per Share (EPS)

Particulars	Year Ended	
	As at 31st March, 2025	As at 31st March, 2024
Net Profit after tax as per Statement of Profit and Loss attributable to Equity Shareholders	- 19,166.20	- 35,000.00
Weighted Average number of equity shares used as denominator for calculating EPS	5,000.00	-
Basic and Diluted Earnings per share	(3.83)	0.00
Face Value per equity share	100	0

NOTE: 29: Disclosures

The following disclosures shall be made where Loans or Advances in the nature of loans granted to Promoters, Directors, KMPs and the related parties , either severally or jointly with any other person:

Type Of Borrowers	Amount Of Loan or Advance in the nature of loan Outstanding	Percentage to the Loans & Advances in the nature of Loans
Promoters	-	-
Directors	-	-
KMPs	-	-
Related Parties	-	-

NOTE: 30: Contingent Liability & Capital Commitments

a) Company do/ do not have any Contingent Liability for the year under review.
b) Company do / do not have any Capital Commitments for the year under review.

KUMAR ABHISHEK & CO. Chartered Accountants F.R.No 019090C PATNA

SATVIKA STARS PRIVATE LIMITED PATNA

NOTE: 33 : Immovable Property Not Held In Company's Name

The company shall provide the details of all the immovable property(other than properties where the company is the lessee and the lease agreement are duly executed in favour of the lessee) whose title deeds are not held in the name of the company in format given below and where such immovable property is jointly held with others , details are required to be given to the extent of the company's share

Relevant Line Item in the Balance Sheet	*Description of Items Of Property*	*Gross Carrying Value*	*Title Deeds held in the name of*	*Whether Title deed holder is a promoter/ director, OR relative of Promoter/ Director OR employee of promoter/director*	*Property Held since which date*	*Reason for not being held in the name of the company*

Note: 34: Details Of Benami Property

Where any proceedings have been initiated or pending against the Company for holding any Benami Property under the Benami Transactions (Prohibitions) Act, 1988 and the rules made thereunder , the company shall disclose the details ,amount,of such property.

Note : 35: Registration Of Charges or Satisfaction with Registrar of Companies

Where any charges or satisfaction yet to be registered with ROC beyond the statutory period, details and reasons shall be disclosed by the Auditor in the Notes to Accounts

Note : 36: Undisclosed Income

The Copmpany shall disclosed of that transaction which were not recorded in the books of accounts or that has been surrendered or disclosed as income suring the year in the tax assessments.

Note : 37: Details of Crypto / Virtual Currency

Where the company hasc traded or investef in Crypto currency or Virtual Currency during the financial year , then auditor need to disclose its profit or loss on trasction or amount of currency etc in the notes of accounts.

As per Reports of even Date

For Kumar Abhishek & Co.
Chartered Accountants
FRN - 019090C

Ca Abhishek Kumar
Membership No. 424108
Proprietor

For and on behalf of the Board of Directors

Subodh Verma
Director
DIN: 09132625

Rajiv Ranjan
Director
DIN: 03491324

Place: Patna
Dated: 21.09.2025