

Neviton Technologies Inc.
Balance Sheet As At March 31, 2025

	Particulars	Note No.	Amount in USD 31-Mar-25	Amount in USD 31-Mar-24
A	ASSETS			
I	Non-current assets			
	Total non-current assets		-	-
II	Current assets			
	(a) Financial assets			
	(i) Trade receivables	1	44,658	13,040
	(ii) Cash and cash equivalents	2	111,352	12,989
	Total current assets		156,010	26,029
	TOTAL ASSETS		156,010	26,029
B	EQUITY AND LIABILITIES			
I	Equity			
	(a) Equity share capital	3	5,000	5,000
	(b) Reserves and Surplus	4	(67,321)	(33,542)
	Total Equity		(62,321)	(28,542)
II	Liabilities			
1	Non-current liabilities			
	Total non-current liabilities		-	-
2	Current liabilities			
	(a) Financial liabilities			
	(i) Trade payables	5	218,331	54,571
	Total current liabilities		218,331	54,571
	TOTAL EQUITY AND LIABILITIES		156,010	26,029

Neviton Technologies Inc.
Statement Of Profit And Loss For The Period Ended March 31, 2025

	Particulars	Note No.	Amount in USD	Amount in USD
			31-Mar-25	31-Mar-24
1	Revenue from operations	6	307,398	32,560
2	Total Revenue		307,398	32,560
3	Expenses			
	(a) Finance costs	7	410	18
	(b) Other expenses	8	340,767	48,684
	Total expenses		341,177	48,702
4	Profit / (Loss) before exceptional items and taxes (2-3)		(33,779)	(16,142)
5	Exceptional Item		-	-
6	Profit / (Loss) before taxes (4-5)		(33,779)	(16,142)
7	Tax Expense:			
	(a) Current tax		-	-
	Total tax expenses		-	-
8	Profit / (Loss) for the year after tax		(33,779)	(16,142)

Neviton Technologies Inc.
Notes forming part of financial statement

Note

No.

1 Trade receivables **Amount in USD**

Particulars	31-Mar-25	31-Mar-24
Unsecured		
Considered good	44,658	13,040
Considered doubtful	-	-
	44,658	13,040
Less: Allowance for doubtful trade receivables	-	-
Total	44,658	13,040

2 Cash and cash equivalents **Amount in USD**

Particulars	31-Mar-25	31-Mar-24
Cash in hand	-	-
Balances with banks:		
In current accounts	111,352	12,989
In deposit accounts	-	-
Total	111,352	12,989

3 Share capital **Amount in USD**

Particulars	31-Mar-25	31-Mar-24
Issued, subscribed and fully paid-up		
Equity share capital	5,000	5,000
Preference share capital	-	-
Total	5,000	5,000

4 Reserves and surplus **Amount in USD**

Particulars	31-Mar-25	31-Mar-24
Surplus in statement of profit and loss		
Opening balance	(33,542)	(17,400)
Add: Profit / (Loss) for the year	(33,779)	(16,142)
Less: Equity dividend	-	-
Less: Preference dividend	-	-
Closing balance	(67,321)	(33,542)
Total	(67,321)	(33,542)

5 Trade payables **Amount in USD**

Particulars	31-Mar-25	31-Mar-24
Trade payable	218,331	54,571
Total	218,331	54,571

Neviton Technologies Inc.
Notes forming part of financial statement

Note

No.

6 Revenue from operations **Amount in USD**

Particulars	31-Mar-25	31-Mar-24
Sale of Product	307,398	32,560
Sale licensing Income	-	-
Total	307,398	32,560

7 Finance cost **Amount in USD**

Particulars	31-Mar-25	31-Mar-24
Bank charges	410	18
Total	410	18

8 Other expenses **- Amount in USD**

Particulars	31-Mar-25	31-Mar-24
Labour Charges	246,589	-
Rates & taxes	725	225
Insurance	1,268	-
Advertisement & Selling expenses	92,185	23,405
Professional fees & Legal fees	-	25,054
Total	340,767	48,684