

**Axiodont Inc.**

Suite 105, 501 Silverside Road, Wilmington, DE 19809, County of New Castle.  
Email: [customercare@axiodent.com](mailto:customercare@axiodent.com), Website: [www.axiodent.com](http://www.axiodent.com), Tel: +1 888-504-2946

**BALANCE SHEET AS AT 31ST MARCH, 2025**

(Amount in USD)

Particulars	Note No.	As at 31st March, 2025
<b>I Equity &amp; Liabilities</b>		
<b>1.Shareholders funds:</b>		
a.Share Capital	2	50,000.00
b.Reserves and Surplus	3	(13,511.70)
<b>2.Share Application Money pending Allotment:</b>		
<b>3.Non-Current liabilities:</b>		
a.Long-Term Borrowings		-
b.Deferred Tax Liabilities (net)		-
c.Other Long Term Liabilities		-
d.Long Term Provisions		-
<b>4.Current Laibilities:</b>		
a.Short Term Borrowings	4	397.08
b.Trade Payables	5	
total outstanding dues of micro enterprises and small enterprises		-
total outstanding dues of trade payables other than micro and small enterprises		18,659.68
c.Other Current Liabilities		
d.Short Term Provisions		-
<b>Total</b>		<b>55,545.06</b>
<b>II Assets</b>		
<b>1.Non-Current Assets:</b>		
a) Property, Plant & Equipment and Intangible Assets		
(i) Property, Plant & Equipment		-
(ii) Intangible Assets		-
(iii) Capital Work in Progress		-
(iv) Intangible assets under development		-
b.Non-Current Investments		-
c.Deffered Tax Assets (net)		-
d.Long Term Loans & Advances		-
e.Other Non-Current Assets		-
<b>2.Current Assets:</b>		
a.Current Investments		-
b.Inventories	6	12,926.62
c.Trade Receivables	7	2,670.44
d.Cash and Cash Equivalents	8	39,948.00
e.Short Term Loans and Advances		-
f.Other Current Assets		-
<b>Total</b>		<b>55,545.06</b>

See accompanying notes to the financial statements, as under

Significant Accounting Policies 1  
Notes to the Financial Statements 2 to 14

As per our report of even date

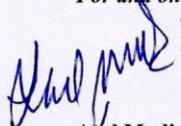
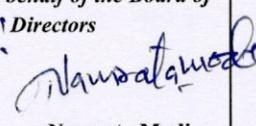
**For Mittal & Associates**

Chartered Accountant  
FRN: 106456W

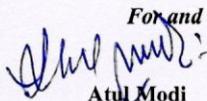
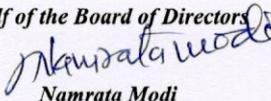
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**CA Sourabh Bagaria**  
Partner  
M.No. 183850  
UDIN: 25183850XAYJWN2326  
Place: Mumbai  
Date: 31st December, 2025

*For and on behalf of the Board of Directors*

  
  
**Atul Modi**      **Namrata Modi**  
**Director**      **Director**

Place : Jammu  
Date: 31st December, 2025

<b>Axiodont Inc.</b> Suite 105, 501 Silverside Road, Wilmington, DE 19809, County of New Castle. Email: <a href="mailto:customercare@axiodent.com">customercare@axiodent.com</a> , Website: <a href="http://www.axiodent.com">www.axiodent.com</a> , Tel: +1 888-504-2946 <b>STATEMENT OF PROFIT &amp; LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025</b> ( Amount in USD)		
Particulars	Note No.	For The Year ended 31st March, 2025
I.Revenue from Operations	9	2,751.57
II.Other Incomes	10	244.78
<b>III.Total Revenue (a)</b>		<b>2,996.35</b>
<b>IV.Expenses</b>		
Cost of Raw Materials Consumed		
Purchase of Stock in Trade	11	16,695.00
Change in Inventories of stock in trade	12	(12,926.62)
Employee Benefits Expenses		-
Finance Costs		-
Depreciation and amortization expenses		-
Other Expenses	13	12,739.67
<b>V.Total Expenses (b)</b>		<b>16,508.05</b>
<b>V.Profit before Exceptional Items &amp; Tax</b>	<b>(I-II)</b>	<b>(13,511.70)</b>
VI.Exceptional Items		
<b>IX.Profit before tax</b>		<b>(13,511.70)</b>
<b>X.Tax Expense</b>		
a.CurrentTax		
b.Earlier Year Tax		
b.DeferredTax		
<b>XI.Profit for the period from Continuing Operations</b>		<b>(13,511.70)</b>
XII.Profit from Discontinuing Operations		
XIII.Tax Expense of Discontinuing Operations		
XIV.Profit from Discontinuing Operations after Tax		
<b>XV.Profit for the period</b>		<b>(13,511.70)</b>
XVI.Earning per share (equated)	14	(27,023.40)
See accompanying notes to the financial statements, as under	1	
Significant Accounting Policies	2 to 14	
Notes to the Financial Statements		
As per our report of even date		
<b>For Mittal &amp; Associates</b>		
Chartered Accountant		
FRN: 106456W		
SOURABH	Digitally signed by SOURABH BAGARIA	
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BAGARIA		
<b>CA Sourabh Bagaria</b>		
Partner		
M.No. 183850		
UDIN: 25183850XAYJWN2326		
Place: Mumbai		
Date: 31st December,2025		
	<i>For and on behalf of the Board of Directors</i>  <b>Atul Modi</b> Director	 <b>Namrata Modi</b> Director
	Place : Jammu	
	Date: 31st December,2025	

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**Notes to the Financial Statements for the year ended 31st March, 2025**

( Amount in USD)

**Note-2: Share Capital**

Particulars	As at March 31, 2025
<b>1. Authorised Equity Share Capital</b>	
1a. 4,000 Shares of \$ 12.5 each	50,000.00
<b>2. Issued, Subscribed &amp; Paid-Up Equity Share Capital</b>	
1a. 4,000 Shares of \$ 12.5 each	50,000.00
<b>Total</b>	<b>50,000.00</b>

**a) Reconciliation of the Shares outstanding at the beginning and at the end of the reporting period**

Number of shares outstanding at the beginning of the year	Qty	-	-
	Value	-	-
Add: Equity shares issued during the year	-	-	4,000
Less: Shares bought back during the year	-	-	-
Number of shares outstanding at the end of the year	Qty	-	4,000
	Value	-	50,000.00

**c) Terms/ rights attached to shares**

The Company has only one class of equity share having a par value of \$ 12.50/- per share. Each holder of equity share is entitled to one vote per share.

**d) Details of Shares held by each shareholder holding more than 5% shares**

	Name of shareholders	As at 31st March, 2025	
		% held	No. of shares
1	Prevest Denpro Limited	100.00	4,000

*Shiv Chaudhary*

*Mansata modi*

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 Notes to the Financial Statements for the year ended 31st March, 2025

( Amount in USD)

**Note-3 : Reserves & Surplus**

Particulars	As at 31st March, 2025
<b>Surplus Account</b>	
Opening Balance	-
Less: Dividend Paid	-
Add: Net Surplus during the year	(13,511.70)
<b>Closing Balance</b>	<b>(13,511.70)</b>
<b>Closing Balance</b>	<b>(13,511.70)</b>

**Note-4 : Short Term Borrowings**

	As at 31st March, 2025
<b>Unsecured</b>	
Loan from related party	397.08
<b>Total</b>	<b>397.08</b>

**Note-5 : Trade Payables**

	As at 31st March, 2025
a. total outstanding dues of micro enterprises and small enterprises; and	-
b. total outstanding dues of creditors other than micro enterprises and small enterprises.	18659.68
<b>Total</b>	<b>18,659.68</b>

**Particulars (Outstanding from due date of payment / from date of transaction)**

	As at 31st March, 2025
<b>i) MSME</b>	
Less than 1 year	-
1-2 Years	-
2-3 Years	-
More then 3 Years	-
<b>ii) Others</b>	
Less than 1 year	18659.68
1-2 Years	-
2-3 Years	-
More then 3 Years	-
	<b>18,659.68</b>
<b>iii) Disputed dues- MSME</b>	
Less than 1 year	-
1-2 Years	-
2-3 Years	-
More then 3 Years	-
<b>iv) Disputed dues- Others</b>	
Less than 1 year	-
1-2 Years	-
2-3 Years	-
More then 3 Years	-
	<b>18,659.68</b>

**Note -6 Inventory**

	As at 31st March, 2025
Inventory	12,926.62
<b>Total</b>	<b>12,926.62</b>

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<b>Note-7: Trade Receivables</b>		<b>As at 31st March, 2025</b>
<b>Unsecured, Considered Good</b>		
Others		2,670.44
<b>Total</b>		<b>2,670.44</b>
<b>Trade Receivables ageing schedule</b>		<b>As at 31st March, 2025</b>
i) Undisputed Trade receivables – considered good		
Less than 6 months		2,670.44
6 months - 1 year		-
1-2 years		-
2-3 years		-
More then 3 years		-
		<b>2,670.44</b>
ii) Undisputed Trade receivables – considered doubtful		
Less than 6 months		-
6 months - 1 year		-
1-2 years		-
2-3 years		-
More then 3 years		-
		-
iii) Disputed Trade receivables – considered good		
Less than 6 months		-
6 months - 1 year		-
1-2 years		-
2-3 years		-
More then 3 years		-
		-
iv) Disputed Trade receivables – considered doubtful		
Less than 6 months		-
6 months - 1 year		-
1-2 years		-
2-3 years		-
More then 3 years		-
		-
		<b>2,670.44</b>
<b>Note-8: Cash and Cash Equivalents</b>		<b>As at 31st March, 2025</b>
<b>Balance with Banks</b>		
a. in current accounts		39,948.00
b. in deposit accounts		-
<b>Cash on hand</b>		-
<b>Total</b>		<b>39,948.00</b>

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 Notes to the Financial Statements for the year ended 31st March, 2025

(Amount in USD)

Particulars	For The Year ended 31st March, 2025
<b>Note-9: Revenue from Operations</b>	
I. Sale of Products	2,751.57
<b>Total</b>	<b>2,751.57</b>
<b>For The Year ended 31st March, 2025</b>	
<b>Note-10: Other Incomes</b>	
Miscellaneous Income	244.78
<b>Total</b>	<b>244.78</b>
<b>For The Year ended 31st March, 2025</b>	
<b>Note-11: Purchase of stock in trade</b>	
Purchases- of stock in trade	16,695.00
<b>Total</b>	<b>16,695.00</b>
<b>For The Year ended 31st March, 2025</b>	
<b>Note-12: Change in Inventories</b>	
<b>Inventories at the beginning of the year</b>	
Stock in trade	
<b>Inventories at the end of the year:</b>	
Stock in trade	12,926.62
<b>Net Changes</b>	<b>(12,926.62)</b>
<b>For The Year ended 31st March, 2025</b>	
<b>Note-13: Other Expenses</b>	
Other Expenses	12,739.67
<b>Total of Other Expenses</b>	<b>12,739.67</b>
<b>For The Year ended 31st March, 2025</b>	
<b>Note-14: Earning Per Share</b>	
Net Profit after tax as per statement of Profit and Loss attributable to Equity Shareholders	(13,511.70)
Weighted Average number of equity shares used as denominator for calculating EPS*	0.50
<b>Basic &amp; Dilluted Earning per share</b>	<b>(27,023.40)</b>

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