

EKENNIS SOFTWARE & PACKAGING SOLUTIONS INC

Financial Statements

Half Year & Fiscal Year ended 03/31/2024

**APC Accounting & Tax, Inc
Certified Public Accountant**

EKENNIS SOFTWARE & PACKAGING SOLUTIONS INC
16192 Coastal Highway
Lewes, DE 19958

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APC ACCOUNTING AND TAX, INC
CERTIFIED PUBLIC ACCOUNTANT

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Independent Accountant's Compilation Report

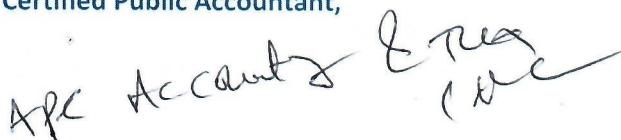
Management is responsible for the accompanying financial statements of **Ekennis Software & Packaging Solutions Inc**, which comprise the statements of assets, liabilities, and shareholder's equity—tax-basis as of **March 31, 2024** and the related statements of revenues and expenses—tax-basis, and changes in shareholder's equity— tax-basis for the **half year and full year** then ended in accordance with the tax-basis of accounting, and for determining that the tax-basis of accounting is an acceptable financial reporting framework.

I have performed compilation engagements in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. I did not audit or review the financial statements nor was I required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, I do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

The financial statements are prepared in accordance with the tax-basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all the disclosures ordinarily included in financial statements prepared in accordance with the tax-basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the company's assets, liabilities, equity, revenue, and expenses. Accordingly, the financial statements are not designed for those who are not informed about such matters.

APC Accounting & Tax, Inc
Certified Public Accountant,

A handwritten signature in black ink, appearing to read "APC Accounting & Tax, Inc" with a stylized flourish at the end.

Schaumburg, Illinois, USA

May 22, 2024

EKENNIS SOFTWARE & PACKAGING SOLUTIONS INC
Statement of Assets, Liabilities and Shareholder's Equity - Tax Basis
As on 31st March, 2024

Description	Amount in US \$
Assets	
Cash	283
Accounts Receivable	
Inventory	
Advance Payment to Vendors	
Investments	
Due from Related Parties	
Total Assets	283
Liabilities	
Accounts Payable -Ekennis India	32
Advance from Customers	-
Total Current Liabilities	32
Payable to Ekennis India	903
Advance for capital	-
Loan from Ekennis India	756
Other liabilities	1,659
Total Liabilities	1,691
Equity	
Capital	90
Retained Earnings (net of distribution)	(1,498)
Total Liabilities and Shareholder's Equity	283

Manisha

EKENNIS SOFTWARE & PACKAGING SOLUTIONS INC
Statement of Revenues and Expenses - Tax Basis
For the half year ended on 31st March, 2024

Description	Amount in US \$
Revenues	
Sales & Services	9,410
Total Revenues	9,410
Cost of Goods Sold	
Beginning Inventory	-
Purchases	8,303
Freight & Packing	-
Less : Ending Inventory	-
Total Cost of Goods Sold	8,303
Gross Profit	
Operating Expenses	
Bank Charges	12
Dues & Subscription	755
Legal & Professional Fees	-
Paypal Fees	234
Operating Expenses	1,001
Other Income (Expense)	
Interest income	16
Total Other Income(Expense)	16
Net Income (Loss) for the year/ <i>Period</i>	122

Mamisha

EKENNIS SOFTWARE & PACKAGING SOLUTIONS INC
Statement of Revenues and Expenses - Tax Basis
For the year ended on 31st March, 2024

Description	Amount in US \$
Revenues	
Sales & Services	9,410
Total Revenues	9,410
Cost of Goods Sold	
Beginning Inventory	-
Purchases	8,303
Freight & Packing	-
Less : Ending Inventory	-
Total Cost of Goods Sold	8,303
Gross Profit	
Operating Expenses	
Bank Charges	25
Dues & Subscription	828
Legal & Professional Fees	600
Paypal Fees	333
Operating Expenses	1,786
Other Income (Expense)	
Interest income	27
Total Other Income(Expense)	27
Net Income (Loss) for the year	(652)

Manisha

EKENNIS SOFTWARE & PACKAGING SOLUTIONS INC
Statement of Changes in Shareholder's Equity - Tax Basis
As on 31st March, 2024

Description	Amount in US \$	Amount in US \$
	October to March	April to March
Balance, Beginning of the Period	(1,620)	(846)
Net Income(Loss) for the Year/Period	122	(652)
Contribution		
Distribution		
Prior Year Adjustments		
Balance, Ending of the Year/Period	(1,498)	(1,498)

Manisha