

SAI ENDEAVOURS PRIVATE LIMITED

CIN: U46699GJ2025PTC160513

REGD. OFFICE:

**3rd Mid Floor Office, Office - 3, Shiva Blessing -2,
Opp. Bhavnagar Municipal Corporation,
Kalanala, Bhavnagar,
Gujarat, India-364001.**

ANNUAL ACCOUNTS

F.Y.2024-25

STATUTORY AUDITOR:

BHAVIN RAJYAGURU & CO.

CHARTERED ACCOUNTANTS

**B-11, EVEREST FLAT, PLOT NO. 2569,
WAGHAWADI ROAD, NR ICICI BANK,
BHAVNAGAR – 364001**



**BHAVIN RAJYAGURU & Co.
CHARTERED ACCOUNTANTS**

B-11, Everest Flat, Plot No. 2569, Waghavadi Road,
Nr. ICICI Bank, Bhavnagar – 364001

INDEPENDENT AUDITOR'S REPORT

To the Members of Sai Endeavours Private Limited

Report on the Audit of the Financial Statements

Opinion

We have audited the financial statements of **Sai Endeavours Private Limited** (*"The Company"*) (CIN: U46699GJ2025PTC160513) which comprise the Balance Sheet as at March 31, 2025, the Statement of Profit and Loss, the Cash Flow Statement and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Companies Act, 2013 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March, 2025, and its Profit, and cash flow for the year ended on that date.



Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibility of Management and Those Charged with Governance for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application



of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Company's Board of Directors is also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

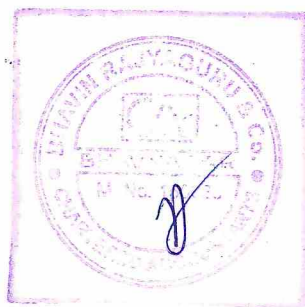
Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in aggregate, they



could reasonably be expected to influence the economic decisions of user taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risk of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.



- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



Report on Other Legal and Regulatory Requirements:

1. The Companies (Auditor's Report) Order, 2020 (the Order), issued by the Central Government in terms of sub-section (11) of section 143 of the Companies Act, 2013, is not applicable to this company being a Small Company.
2. As required by section 143(3) of the Act, we report that:
 - a. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
 - b. in our opinion proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;
 - c. the Balance Sheet, the Statement of Profit and Loss and the Cash Flow Statement dealt with by this Report are in agreement with the books of account
 - d. In our opinion, the Balance Sheet, the Statement of Profit and Loss, and the Cash Flow Statement comply with the Accounting Standards specified under section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
 - e. On the basis of written representations received from the directors and taken on record by the Board of Directors, that none of the directors is disqualified as on 31st March, 2025 for being appointed as a director in terms of Section 164 (2) of the Companies Act, 2013
 - f. Since the Company's turnover as per latest audited financial statements is less than Rs. 50 crores and its aggregate borrowings from bank or financial



institutions or any body corporate at any point of time during the financial year is less than 25 crores, the company is exempted from getting the opinion with respect to the adequacy of the internal financial control with reference to financial statements and the operating effectiveness of such controls, as per Notifications No. GSR 464(E), dated 05-06-2015, as amended by Notification No. GSR No.583(E), dated 13-06-2017.

g. With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:

- i. The Company does not have any pending litigations which would impact its financial position.
- ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
- iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.
- iv. (a) The management has represented that, to the best of its knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the company to or in any other person(s) or entity(ies), including foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the



Intermediary shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries.

(b) The management has represented, that, to the best of its knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been received by the company from any person(s) or entity(ies), including foreign entities ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the company shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries; and

(c) Based on audit procedures which we considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under sub-clause (i) and (ii) of Rule 11(e), as provided in (a) and (b) above, contain any material misstatement.

- v. The company has not declared or paid any dividend during the period.
- vi. Based on our examination, which included test checks, the Company has used accounting software's for maintaining its books of account for the period ended March 31, 2025 which has a feature of recording audit trail



(edit log) facility and the same has operated throughout the period for all relevant transactions recorded in the software. Further, during the course of our audit we did not come across any instance of the audit trail feature being tampered with.

For and on behalf of

BHAVIN RAJYAGURU & CO.
CHARTERED ACCOUNTANTS

B.B. Rajyaguru
CA BHAVIN RAJYAGURU
PROPRIETOR
M. No. 150086
FRN No. 134823W
Date: 05/09/2025
Place: Bhavnagar



UDIN: *25150086BMORWZ4464*

SAI ENDEAVOURS PRIVATE LIMITED

BALANCE SHEET AS AT 31st MARCH, 2025

(Amt. in '000)

PARTICULARS		Note No.	As at March 31, 2025
I. EQUITY AND LIABILITIES			
1) Shareholders' funds			
(a) Share Capital	1		20,100.00
(b) Reserves and surplus	2		385.30
Total Shareholders' Fund...(1)			20,485.30
2) Non - Current Liabilities			
(a) Long-term borrowings			-
(b) Deferred tax liabilities (Net)			-
(c) Other long-term liabilities			-
(d) Long-term provisions			-
Total Non Current Liabilities...(2)			-
3) Current Liabilities			
(a) Short-term borrowings	3		-
(b) Trade payables	4		13.50
(c) Other current liabilities			-
(d) Short-term provisions	5		149.00
Total Current Liabilities...(3)			162.50
Total			20,647.80
II ASSETS			
1) Non- Current assets			
(a) Fixed Assets			
Tangible Assets			-
(b) Non-Current Investment			-
Deferred tax Asset			-
(c) Long term loans and advances			-
Trade receivable			-
Other non-current assets			-
Total Non Current Assets...(1)			-
2) Current Assets			
(a) Current Investment			-
(b) Inventories			-
(c) Trade receivable	6		536.84
(d) Cash & Bank Balances	7		100.00
(e) Short term Loans & Advances	8		20,000.00
(f) Other current assets	9		10.96
Total Current Assets...(2)			20,647.80
Total			20,647.80

The Note form an integral part of these Financial Statements

As per our separate report of even date attached

BHAVIN RAJYAGURU & CO

CHARTERED ACCOUNTANTS

FRN :- 134823W

Prop. Bhavin Rajyaguru

Mem.No. 150086

Place : Bhavnagar

Date: 05/09/2025

For, Sai Endeavours Private Limited

Director

Dayanand Sharma

DIN: 07287305

Place : Bhavnagar

Date: 05/09/2025

Director

Purnendu Shukla

DIN: 11126861

SAI ENDEAVOURS PRIVATE LIMITED

BALANCE SHEET AS AT 31st MARCH, 2025

(Amt. in '000)

NOTES ON ACCOUNTS FOR YEAR ENDED MARCH 31, 2025

1 : SHARE CAPITAL

Particulars	As at March 31, 2025
AUTHORISED SHARE CAPITAL 2,010,000 Equity Shares of Rs.10/- each	20,100.00
ISSUE, SUBSCRIBED, PAID-UP SHARE CAPITAL 2,010,000 Equity Shares of Rs.10/- each	20,100.00
Total	20,100.00

The company has only one class of shares referred to as equity shares having a par value of Rs.10/-. Each holder of equity shares is entitled to one vote per share.

In the event of liquidation of the company, the holders of the Equity shares will be entitled to receive remaining assets of the company, after distribution of preferential amounts. The distribution will be in proportion to the number of equity shares held by the shareholders.

The reconciliation of the number of outstanding shares as at 31st March 2025 is set out below :

Particulars	As at 31.03.2025	
	Number	Rs
Shares outstanding at the beginning of the year	-	-
Shares Issued during the year (in absolute numbers)	20,10,000	2,01,00,000
Shares bought back during the year	-	-
Shares outstanding at the end of the year	20,10,000	2,01,00,000

The details of shareholder holding more than 5% shares as at 31st March, 2025 is set out below:

NAME OF SHAREHOLDER	As at 31 March 2025	
	No. of Shares	% of Holding
Shivnarayan Bansal	20,09,500	99.98

2 : RESERVES & SURPLUS

A. REVALUATION RESERVE

Particulars	As at March 31, 2025
Balance as on balancesheet date	-

B. SECURITIES PREMIUM ACCOUNT

Particulars	As at March 31, 2025
Balance as per the last Financial Statements	-
Total B	-

C. SURPLUS/(DEFICIT) IN THE STATEMENT OF PROFIT & LOSS

Balance as per the last Financial Statements	-
Add Net Profit/(Net Loss) For the current year	385.30
Transfer to Reserves	-
Net Surplus in the Statement of Profit & Loss	385.30
Total C	385.30
Total (A+B+C)	385.30



(Amt. in '000)

3 :Short Term Borrowings	
PARTICULARS	As at
	March 31, 2025
Unsecured Loans	-
Total	-

4 :Trade payables	
PARTICULARS	As at
	March 31, 2025
Sundry Creditors	13.50
Total	13.50

5 : Short Term Provision	
PARTICULARS	As at
	March 31, 2025
Short Term Provision	-
Provision for Income Tax	134.00
Provision for Audit Fees	15.00
Total	149.00

6 :Trade receivable	
PARTICULARS	As at
	March 31, 2025
For a period less than six months from the date they are due for payment Unsecured, Considered good	536.84
For a period more than six months from the date they are due for payment Unsecured, Considered good	-
Advance To Creditors	-
Total	536.84

7 :Cash & Bank Balances	
PARTICULARS	As at
	March 31, 2025
Cash in Hand	-
<i>Balance with scheduled banks</i>	
In current accounts	100.00
Balance in Fixed Deposits	-
Total	100.00

8 : Short Term Loans & Advances	
PARTICULARS	As at
	March 31, 2025
Short Term Loans & Advances	20,000.00
Total	20,000.00

9 : Other Current Assets	
PARTICULARS	As at
	March 31, 2025
Balance with revenues	10.96
Total	10.96



SAI ENDEAVOURS PRIVATE LIMITED

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED ON 31ST MARCH, 2025

(Amt. in '000)

PARTICULARS	Note No.	For the year ended on
		March 31, 2025
<u>INCOME</u>		
I. Revenue from Operation	10	547.80
II. Other Income	11	-
III. Total Revenue (I + II)		547.80
<u>IV. EXPENDITURE</u>		
Chage in Inventories	12	-
Purchase and Manufacturing Expenses	13	-
Employees Benefits	14	-
Financial Charges	15	-
Depreciation		-
Other Expenses	16	28.50
Total Expenses		28.50
V. Profit before exceptional and extraordinary items and tax (III - V)		519.30
VI. Exceptional items		
VII. Profit before extraordinary items and tax		519.30
VIII. Extraordinary Items		
IX. Profit before tax (VII-VIII)		519.30
X. Tax Expenses		
(1) Current Tax		134.00
(2) Earlier Year's Tax		-
(3) Deffered Tax		-
XI. Profit (Loss) for the period (IX - X)		385.30
XII. Earning Per Share	1	
No of Shares		2,010
(a) Basic		0.19
(b) Diluted		0.19

As per our separate report of even date attached
BHAVIN RAJYAGURU & CO
CHARTERED ACCOUNTANTS
FRN :- 134823W

Prop. Bhavin Rajyaguru
Mem.No. 150086
Place : Bhavnagar
Date: 05/09/2025

For, Sai Endeavours Private Limited

Director
Dayanand Sharma
DIN: 07287305
Place : Bhavnagar
Date: 05/09/2025

Director
Purnenedu Shukla
DIN: 11126861

(Amt. in '000)	
	For the year ended on
	March 31, 2025
10 : REVENUE FROM OPERATION	
Sales/ Service Income	547.80
Total	547.80
11 : OTHER INCOME	
Other Income	-
Total	-

		For the year ended on
		March 31, 2025
12 : CHANGE IN INVENTORY		
Inventory at the end of the Year		-
Traded Goods		-
Inventory at the beginning of the Year		-
Traded Goods		-
Total		-
13 : PURCHASE AND MANUFACTURING EXPENSES		
Purchases of Goods		-
Total		-
14 : EMPLOYEES BENEFITS		
Salary, Bonus and Allowances		-
Director Remuneration		-
Total		-



		(Amt. in '000)
15 : FINANCIAL CHARGES		
Bank Charges		-
Financial and Related Charges		-
	Total	-
16 : OTHER EXPENSES		
Audit Fees		15.00
Legal & Professional Fees		13.50
	Total	28.50

17 EARNINGS PER SHARE

The annualised earning per equity shares has been calculated as under.

PARTICULARS	For the year ended on
	March 31, 2025
Net profit for calculation of Earnings per share	385.30
Weighted average No. of shares outstanding during the year	2,010
Weighted average No. of shares including to be issued	2,010
Basic Earnings per share	0.19
Diluted Earnings per share	0.19

A Significant accounting policies and practices adopted by the Company are disclosed in the statement annexed to these financial statements as Annexure I.

As per our separate report of even date attached

BHAVIN RAJYAGURU & CO
CHARTERED ACCOUNTANTS
 FRN :- 134823W

Prop. Bhavin Rajyaguru
 Mem.No. 150086
 Place : Bhavnagar
 Date: 05/09/2025



For, Sai Endeavours Private Limited

Dayanand Sharma
SH

Director
 Dayanand Sharma
 DIN: 07287305
 Place : Bhavnagar
 Date: 05/09/2025

Purnendu Shukla
SH

Director
 Purnendu Shukla
 DIN: 11126861

SAI ENDEAVOURS PRIVATE LIMITED

Details Notes to Accounts for the year ended on 31st March, 2025

		(Amt. in '000)	
Notes	Particulars	Amount (Rs)	Amount (Rs)
A. <u>Notes to Balancesheet</u>			
4 Trade payables			
	Sundry Creditors (Expenses)		
1	Devesh Mehta And Associates (CS)	13.50	
	Total		13.50
6 Trade receivable			
	Sundry Debtors		
1	Sai Infinium Limited	536.84	
	Total		536.84
7 Cash & Bank Balances			
1	Bom A/c No 60530236854	100.00	
	Total		100.00
8 Short Term Loans & Advances			
	Advance to Suppliers		
1	Falvi Infinium LLP	20,000.00	
	Total		20,000.00
9 Other current assets			
	Balances with Revenue Authorities		
1	TDS Receivable A/c	10.96	
	Total		10.96
B. <u>Notes to Profit and Loss Account</u>			
10 Revenue From Operations			
1	Sales Services/Commission or Brokerage A/c	547.80	
	Total		547.80



M/S SAI ENDEAVOURS PRIVATE LIMITED

Significant accounting policies and notes on accounts for the period ended 31 March, 2025

1. Significant Accounting Policies:

i. Basis of Accounting:

The financial statements have been prepared under the historical cost convention, in accordance with the generally accepted accounting principles and the provisions of the Companies Act, 2013.

ii. Revenue Recognition & Method of Accounting:

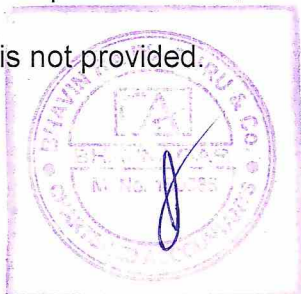
The company follows mercantile system of accounting and recognizes income and expenditure on accrual basis, except in case of significant uncertainties. Sales are accounted for on dispatch of goods to the customers.

iii. Property, Plant & Equipment:

All Property, Plant & Equipment are valued at cost less depreciation. Cost is inclusive of inward freight, duties and taxes and expenses up to putting the assets in use less accumulated depreciation.

iv. Depreciation:

Depreciation has been provided in the accounts on written down value method applying the rates specified as per Part "C" of Schedule II of the Companies Act, 2013 on pro-rata basis. In F.Y 2024-25 there are no fixed assets so depreciation is not provided.



v. Inventories:

There is no closing stock at year end for the year under consideration.

vi. Borrowing costs:

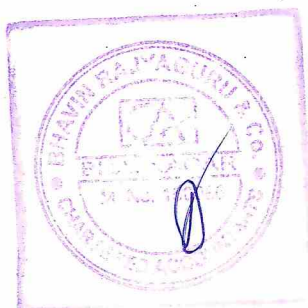
Borrowing costs that are attributable to the acquisition, construction or production of qualifying assets are capitalized as part of the cost of such assets. A qualifying asset is one that necessarily takes a substantial period of time to get ready for its intended use/sale. All other borrowing costs are charged to revenue.

vii. Input Tax Credit:

Generally, The Input GST Credit available on purchase of raw materials, other eligible inputs and capital goods is utilized against GST payable on clearance of goods. The unutilised Input Tax Credit is shown under the head "Loans and Advances". The company has applied for GST registration post balance sheet date, hence there is not such balances at balance sheet date.

viii. Provisions, Contingent Liabilities and Contingent Assets:

A provision is recognized when the company has a legal and constructive obligation as a result of past event for which it is probable that cash outflow will be required and a reliable estimate can be made of the amount of the obligation. A contingent liability is disclosed when the company has possible or present obligation where it is not probable that an outflow of resources will be required to settle it. Contingent assets are neither recognized nor disclosed.



ix. Impairment Loss:

Impairment loss is provided to the extent the carrying amount of assets exceeds their recoverable amounts.

x. Taxation:

Income tax expenses comprise of current tax and deferred tax. Provision for current tax is made on assessable income at the tax rate applicable to the relevant assessment year, Provision for deferred tax is made for timing. Difference arising between taxable incomes and accounting income. The deferred tax liability is calculated by applying tax rate and the laws that have been enacted or substantively enacted at the Balance sheet date However, deferred tax asset is recognized in the books of account only when it is virtually certain supported by convincing evidence that sufficient taxable income will be available in future against which such deferred tax asset can be realized.

xi. Cash Flow Statement:

Cash Flow Statement is not applicable to this company being a small company.

xii. Government Grants and Subsidy:

Government grants and subsidies are recognised only when there is reasonable assurance that the conditions attached to them will be complied with and grants / subsidies will be received.



2. Notes on Accounts:

- i. The company was incorporated on 21st March, 2025.
- ii. Since this being the first year of company comparison with previous years' figures are not applicable.
- iii. Financial accounts of the company have been prepared for the period from 21.03.2025 to 31.03.2025.

iv. Contingent Liabilities:

		As at 31-03-2025
i)	Estimated amount of contractors remaining to be executed on capital account and not provided for	Nil
ii)	Claims against the company not acknowledge as debt	Nil
iii)	Other Contingent Liability	Nil

- v. None of the employees of the company have been paid remuneration of Rs. 8.50 lakhs or more per month if employed for part of the year or Rs. 102.00 lakhs per annum or more if employed throughout the year.
- vi. In the opinion of the directors, the current assets, loans and advances are approximately of the value stated in the balance sheet, if realised in the ordinary course of the business. The provisions for all known liabilities are adequate and not in excess of the amount reasonably necessary for the purpose.
- vii. Based on the information available with the company, there is no overdue amount payable to any MSME as on 31 March 2025.



viii. Payment to Auditors:

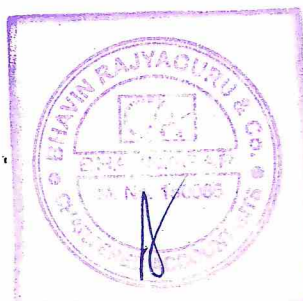
(Rs. In thousands)

	FY 2024-25 (Rs.)
Audit Fees	15.00
In other Capacity	0.00

ix. Related party information:

(A) List of Related Parties:

Key Management Persons (KMPs)	Shivnarayan Bansal, Director (Director during the year under consideration) Ishu Bansal, Director (Director during the year under consideration) Dayanand Sharma, Director Purnendu Shukla, Director
Related Party	Ishu Bansal Shivnarayan Bansal Dayanand Sharma Purnendu Shukla



(B) Transactions with related parties as per AS-18 issued by the council of the Institute of Chartered Accountants of India are as under:

(Rs. In Thousands)

Sr. No.	Name of party	Nature of Transactions	F.Y.2024-25 Amount
1	Shivnarayan Bansal	Allotment of Shares	20095

- x. Expenditure in Foreign currency: Nil
- xi. Earning in Foreign currency: Nil
- xii. Earning per share:

(Rs. In Thousands)

	As on 31.03.2025
Profit After Tax	385.205
Nos. of shares (In actual numbers)	2,010,000
Earnings per share(Rs.)	0.19



xiii. Quantitative information:

(Rs. In Thousands)

	F.Y. 2024-25	
Trading Goods	Not Applicable for the year under consideration	Rs.
Closing stock at the end of the year	Nil	Nil

xiv. **Change in the Directors and Object after Balance Sheet date:**

The Company has appointed Dayanand Sharma vide resolution dated 4th June, 2025 & Purnendu Shukla vide resolution dated 4th June, 2025 as the Directors of the company. Both the Directors, Ishu Bansal & Shivnarayan Bansal, have resigned after the Balance Sheet date i.e. 5th June, 2025. The company has revised its object clause vide resolution dated 4th June, 2025. The said act has resulted into change in CIN as "U46699GJ2025PTC160513" from "U52292GJ2025PTC160513".

For, Bhavin Rajyaguru & Co.
Chartered Accountants
FRN: 134823W

B. B. Rajyaguru
Bhavin Rajyaguru
Mem. No. 150086

Place: Bhavnagar
Date: 05/09/2025



For, Sai Endeavours Private Limited

Director
DIN 07287305
Dayanand Sharma
Place: Bhavnagar
Date: 05/09/2025

Director
DIN 11126861
Purnenedu Shukla