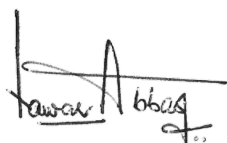


Alivira Animal Health Limited, UK
BALANCE SHEET AS AT 31 MARCH 2026

Amounts in GBP (£) unless otherwise stated

Particulars	Note No.	As at 31 Mar 2026	As at 31 Mar 2025
ASSETS			
1 Current assets			
(a) Financial Assets			
(i) Cash and cash equivalents	1	88	1,941
Total current assets		88	1,941
TOTAL ASSETS		88	1,941
EQUITY AND LIABILITIES			
1 Equity			
(a) Equity share capital	2	15,100	15,100
(b) Other Equity	3		
Retained Earnings		(57,082)	(41,379)
Total equity		(41,982)	(26,279)
2 Current liabilities			
(a) Financial Liabilities			
(i) Short-term borrowings	4	42,070	25,970
(ii) Trade payables	5	-	2,250
Total current liabilities		42,070	28,220
TOTAL EQUITY AND LIABILITIES		88	1,941

For and on behalf of the Board of Management



Director

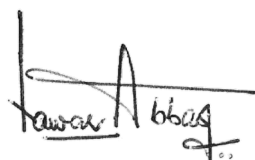
Date: 18 May 2026

Place: Birmingham

Alivira Animal Health Limited, UK**PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2026**

Amounts in GBP (£) unless otherwise stated

	Particulars	Note No	Year ended 31 March 26	Year ended 31 March 25
(I)	Other Income	6	-	-
	Total Income (I)		-	-
(II)	EXPENSES			
	Finance costs	7	367	83
	Other expenses	8	15,336	9,162
	Total expenses (II)		15,703	9,245
(III)	Loss before tax (I- II)		(15,703)	(9,245)
(IV)	Tax expense		-	-
(V)	Loss after tax (III- IV)		(15,703)	(9,245)

For and on behalf of the Board of Management**Director****Date: 18 May 2026****Place: Birmingham**

Alivira Animal Health Limited, UK**Notes to accounts**

Amounts in GBP (£) unless otherwise stated

Note no	Particulars	As at 31 March 2026	As at 31 Mar 2025
1	Cash and cash equivalents		
	- In current accounts	88	1,941
		88	1,941
2	Share capital		
	Equity share capital	15,100	15,100
		15,100	15,100
3	a) Retained Earnings	(41,379)	(32,134)
		(15,703)	(9,245)
		(57,082)	(41,379)
	b) Other Reserves		
	Translation Reserve	-	-
		-	-
	Other Equity (Total)	(57,082)	(41,379)
4	Short term borrowings		
	(a) Loans repayable on demand		
	From banks		
	1. Secured	-	-
	2. Unsecured	-	-
	(a) Loan from other parties	-	-
	Unsecured	42,070	25,970
		42,070	25,970
5	Trade payable		
	Trade payable	-	2,250
		-	2,250

Alivira Animal Health Limited, UK
Notes to accounts
Amounts in GBP (£) unless otherwise stated

Note no	Particulars	Year ended 31 Mar 2026	Year ended 31 Mar 2025
6	Other Income		
	Interest income	-	-
	Net gain on sale of investments	-	-
	Dividend Income	-	-
	Miscellaneous Income	-	-
	Fair value gain on financial instruments at fair value throu	-	-
		-	-
7	Finance costs		
	Interest expense		-
	Other borrowing costs	367	83
		367	83
8	Other expenses		
	Legal and Professional charges	15,336	8,412
	Freight and forwarding	-	-
	Marketing Expenses	-	-
	Insurance	-	-
	Rent	-	750
		15,336	9,162