

Disclosure Statement Pursuant to the Pink Basic Disclosure Guidelines

SILK ROAD ENTERTAINMENT, INC.

NEVADA Corporation
6077 S. Fort Apache Suite 140
Las Vegas, Nevada 89148

There is no website at this time.

Email: pkgmsi@aol.com

SIC Code 8742

Quarterly Report
For the period ending September 30, 2024

Outstanding Shares

The number of shares outstanding of our Common Stock was:

37,091,638 as of September 30, 2024

37,091,638 as of December 31, 2023

37,091,638 as of December 31, 2022

Shell Status

Indicate by check mark whether the company is a shell company (as defined in Rule 405 of the Securities Act of 1933, Rule 12b-2 of the Exchange Act of 1934 and Rule 15c2-11 of the Exchange Act of 1934):

Yes: No:

Indicate by check mark whether the company's shell status has changed since the previous reporting period:

Yes: No:

Change in Control

Indicate by check mark whether a Change in Control¹ of the company has occurred over this reporting period:

Yes: No:

¹ "Change in Control" shall mean any events resulting in:

- (i) Any "person" (as such term is used in Sections 13(d) and 14(d) of the Exchange Act) becoming the "beneficial owner" (as defined in Rule 13d-3 of the Exchange Act), directly or indirectly, of securities of the Company representing fifty percent (50%) or more of the total voting power represented by the Company's then outstanding voting securities;
- (ii) The consummation of the sale or disposition by the Company of all or substantially all of the Company's assets;
- (iii) A change in the composition of the Board occurring within a two (2)-year period, as a result of which fewer than a majority of the directors are directors immediately prior to such change; or
- (iv) The consummation of a merger or consolidation of the Company with any other corporation, other than a merger or consolidation which would result in the voting securities of the Company outstanding immediately prior thereto continuing to represent (either by remaining outstanding or by being converted into voting securities of the surviving entity or its parent) at least fifty percent (50%) of the total voting power represented by the voting securities of the Company or such surviving entity or its parent outstanding immediately after such merger or consolidation.

1) Name and address(es) of the issuer and its predecessors (if any)

In answering this item, provide the current name of the issuer any names used by predecessor entities, along with the dates of the name changes.

The current name of the Issuer is Silk Road Entertainment, Inc. The original name of the Issuer was Silk Road Restaurant Group, on May 7, 1998 the name was changed to its current name.

The state of incorporation or registration of the issuer and of each of its predecessors (if any) during the past five years; Please also include the issuer's current standing in its state of incorporation (e.g. active, default, inactive):

The Issuer was incorporated in Nevada on February 25, 1998 and is active

Describe any trading suspension orders issued by the SEC concerning the issuer or its predecessors since inception:

None

List any stock split, stock dividend, recapitalization, merger, acquisition, spin-off, or reorganization either currently anticipated or that occurred within the past 12 months:

None

The address(es) of the issuer's principal executive office:

The address of the issuer's principal office is 6077 S. Fort Apache Suite 140 Las Vegas, Nevada 89148

The address(es) of the issuer's principal place of business:

Check if principal executive office and principal place of business are the same address:

Has the issuer or any of its predecessors been in bankruptcy, receivership, or any similar proceeding in the past five years?

No: Yes: If Yes, provide additional details below:

2) Security Information

Transfer Agent

Name: Issuer Direct Corporation
Phone: (919) 481 4000
Email: Julie.felix@issuerdirect.com
Address: 1 Glenwood Ave. Suite 1001, Raleigh, NC 27603

Publicly Quoted or Traded Securities:

The goal of this section is to provide a clear understanding of the share information for its publicly quoted or traded equity securities. Use the fields below to provide the information, as applicable, for all outstanding classes of securities that are publicly traded/quoted.

Trading symbol:	<u>SKRJ</u>	
Exact title and class of securities outstanding:	<u>Common Shares</u>	
CUSIP:	<u>82709Q 104</u>	
Par or stated value:	<u>\$0.001</u>	
Total shares authorized:	<u>500,000,000</u>	as of date: <u>Sept 30, 2024</u>
Total shares outstanding:	<u>37,091,638</u>	as of date: <u>Sept 30, 2024</u>
Number of shares in the Public Float ² :	<u>4,324,475</u>	as of date: <u>Sept 30, 2024</u>
Total number of shareholders of record:	<u>70</u>	as of date: <u>Sept 30, 2024</u>

Please provide the above-referenced information for all other publicly quoted or traded securities of the issuer.

Other classes of authorized or outstanding equity securities that do not have a trading symbol:

The goal of this section is to provide a clear understanding of the share information for its other classes of authorized or outstanding equity securities (e.g., preferred shares that do not have a trading symbol). Use the fields below to provide the information, as applicable, for all other authorized or outstanding equity securities.

Exact title and class of the security:	_____	
Par or stated value:	_____	
Total shares authorized:	_____	as of date: _____
Total shares outstanding:	_____	as of date: _____
Total number of shareholders of record:	_____	as of date: _____

Please provide the above-referenced information for all other classes of authorized or outstanding equity securities.

² "Public Float" shall mean the total number of unrestricted shares not held directly or indirectly by an officer, director, any person who is the beneficial owner of more than 10 percent of the total shares outstanding (a "control person"), or any affiliates thereof, or any immediate family members of officers, directors and control persons.

Security Description:

The goal of this section is to provide a clear understanding of the material rights and privileges of the securities issued by the company. Please provide the below information for each class of the company's equity securities, as applicable:

1. **For common equity, describe any dividend, voting and preemption rights.**

No special rights attach to the Common Stock.

2. **For preferred stock, describe the dividend, voting, conversion, and liquidation rights as well as redemption or sinking fund provisions.**

No Preferred Stock issued however, on June 6, 2016, the Company changed the designation of the authorized 1,000,000 Preferred shares to be designated as Series A that will have voting power of 150 votes per share on all matters presented to be voted by the holders of common stock and will be convertible into common stock at the same ratio of 150 of common for each preferred share.

3. **Describe any other material rights of common or preferred stockholders.**

None

4. **Describe any material modifications to rights of holders of the company's securities that have occurred over the reporting period covered by this report.**

None

3) Issuance History

*The goal of this section is to provide disclosure with respect to each event that resulted in any changes to the total shares outstanding of any class of the issuer's securities **in the past two completed fiscal years and any subsequent interim period.***

Disclosure under this item shall include, in chronological order, all offerings and issuances of securities, including debt convertible into equity securities, whether private or public, and all shares, or any other securities or options to acquire such securities, issued for services. Using the tabular format below, please describe these events.

Indicate by check mark whether there were any changes to the number of outstanding shares within the past two completed fiscal years:

No:

Yes: (If yes, you must complete the table below)

Shares Outstanding <u>Opening Balance</u> :			*Right-click the rows below and select "Insert" to add rows as needed.						
Date _____	Common: _____	Preferred: _____							
Date of Transaction	Transaction type (e.g., new issuance, cancellation, shares returned to treasury)	Number of Shares Issued (or cancelled)	Class of Securities	Value of shares issued (\$/per share) at Issuance	Were the shares issued at a discount to market price at the time of issuance? (Yes/No)	Individual/ Entity Shares were issued to. ***You must disclose the control person(s) for any entities listed.	Reason for share issuance (e.g. for cash or debt conversion) - OR- Nature of Services Provided	Restricted or Unrestricted as of this filing.	Exemption or Registration Type.
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
Shares Outstanding on Date of This Report:									
<u>Ending Balance:</u>									
Date _____	Common: _____	Preferred: _____							

Example: A company with a fiscal year end of December 31st 2023, in addressing this item for its Annual Report, would include any events that resulted in changes to any class of its outstanding shares from the period beginning on January 1, 2022 through December 31, 2023 pursuant to the tabular format above.

*****Control persons for any entities in the table above must be disclosed in the table or in a footnote here.**

Use the space below to provide any additional details, including footnotes to the table above:

A. Promissory and Convertible Notes

Indicate by check mark whether there are any outstanding promissory, convertible notes, convertible debentures, or any other debt instruments that may be converted into a class of the issuer's equity securities:

No: Yes: (If yes, you must complete the table below)

Date of Note Issuance	Outstanding Balance (\$)	Principal Amount at Issuance (\$)	Interest Accrued (\$)	Maturity Date	Conversion Terms (e.g. pricing mechanism for determining conversion of instrument to shares)	Name of Noteholder (entities must have individual with voting / investment control disclosed).	Reason for Issuance (e.g. Loan, Services, etc.)
12/31/01	589,500	180,000	409,500	12/31/31	Convertible at par value	Brokerage Advisory Trust Brent Jay, Trustee	Services

12/31/02	564,264	180,000	388,584	12/31/32	Convertible at par value	Brokerage Advisory Trust Brent Jay, Trustee	Services
12/31/03	553,500	180,000	373,500	12/31/23	Convertible at par value	Brokerage Advisory Trust Brent Jay, Trustee	Services
12/31/04	535,500	180,000	355,500	12/31/24	Convertible at par value	Brokerage Advisory Trust Brent Jay, Trustee	Services
12/31/05	500,250	174,000	326,250	12/31/25	Convertible at par value	Brokerage Advisory Trust Brent Jay, Trustee	Services
12/31/06	449,550	162,000	287,550	12/31/26	Convertible at par value	Brokerage Advisory Trust Brent Jay, Trustee	Services
12/31/07	417,300	156,000	261,300	12/31/27	Convertible at par value	Brokerage Advisory Trust Brent Jay, Trustee	Services
12/31/08	370,800	144,000	226,800	12/31/28	Convertible at par value	Brokerage Advisory Trust Brent Jay, Trustee	Services
12/31/09	356,400	144,000	212,400	12/31/29	Convertible at par value	Brokerage Advisory Trust Brent Jay, Trustee	Services
12/31/10	356,250	150,000	206,250	12/31/30	Convertible at par value	Brokerage Advisory Trust Brent Jay, Trustee	Services
12/31/11	409,500	180,000	229,500	12/31/31	Convertible at par value	Brokerage Advisory Trust Brent Jay, Trustee	Services
12/31/12	391,500	180,000	211,500	12/31/32	Convertible at par value	Brokerage Advisory Trust Brent Jay, Trustee	Services
12/31/13	373,500	180,000	193,500	12/31/23	Convertible at par value	Brokerage Advisory Trust Brent Jay, Trustee	Services
12/31/14	355,500	180,000	175,500	12/31/24	Convertible at par value	Brokerage Advisory Trust Brent Jay, Trustee	Services
12/31/14	22,851	10,504	12,347	12/31/24	Convertible at par value	Brokerage Advisory Trust	Loan

						Brent Jay, Trustee	
12/31/14	104,836	53,082	51,754	12/31/24	Convertible at par value	Brokerage Advisory Trust Brent Jay, Trustee	Loan
12/31/15	337,500	180,000	157,500	12/31/25	Convertible at par value	Brokerage Advisory Trust Brent Jay, Trustee	Services
12/31/15	141,007	75,204	65,803	12/31/25	Convertible at par value	Brokerage Advisory Trust Brent Jay, Trustee	Loan
12/31/15	24,375	13,000	11,375	12/31/25	Convertible at par value		
12/31/16	319,500	180,000	139,500	12/31/26	Convertible at par value	Brokerage Advisory Trust	Services
1/4/17	44,127	24,860	19,267	1/4/27	Convertible at par value	Brent Jay, Trustee	Loan
4/30/17	20,030	11,500	8,530	4/30/27	Convertible at par value	Brokerage Advisory Trust	Loan
12/31/17	301,500	180,000	121,500	12/30/27	Convertible at par value	Brent Jay, Trustee	Services
1/18/18	184,250	110,000	74,250	1/17/28	Convertible at par value	Brokerage Advisory Trust Brent Jay, Trustee	Loan
12/31/18	283,500	180,000	103,500	12/30/28	Convertible at par value	Brokerage Advisory Trust Brent Jay, Trustee	Services
12/31/19	265,500	180,000	85,500	12/30/29	Convertible at par value	Brokerage Advisory Trust Brent Jay, Trustee	Services
12/31/20	247,500	\$180,000	67,500	12/30/30	Convertible at par value	Brokerage Advisory Trust Brent Jay, Trustee	Services
12/31/21	229,500	180,000	49,500	12/30/31	Convertible at par value	Brokerage Advisory Trust Brent Jay, Trustee	Services
12/31/22	211,500	180,000	31,500	12/30/32	Convertible at par value	Brokerage Advisory Trust Brent Jay, Trustee	Services
12/31/23	193,500	180,000	13,500	12/30/33	Convertible at par value	Brokerage Advisory Trust Brent Jay, Trustee	Services

*****Control persons for any entities in the table above must be disclosed in the table or in a footnote here.**

Use the space below to provide any additional details, including footnotes to the table above:

4) Issuer's Business, Products and Services

The purpose of this section is to provide a clear description of the issuer's current operations. Ensure that these descriptions are updated on the Company's Profile on www.OTCMarkets.com.

A. Summarize the issuer's business operations (If the issuer does not have current operations, state "no operations")

The Company is selling marketing plans to users that would use its proprietary software program to target potential customers.

B. Please list any subsidiaries, parents, or affiliated companies.

There are no subsidiary companies. The Company entered into an agreement wherein it will own 51% of a company to be formed, however that company has not been activated and has no operations.

C. Describe the issuers' principal products or services.

The Company is developing a software program that will have the capacity to integrate a customer database and create a targeted marketing listing of potential clients. The Company entered the development stage of activity on January 1, 2001. Prior to that time, the Company had revenue generating operations in the sale and marketing of technology-based and location-based entertainment program themes for the restaurant industry.

5) Issuer's Facilities

The goal of this section is to provide investors with a clear understanding of all assets, properties or facilities owned, used or leased by the issuer and the extent in which the facilities are utilized.

In responding to this item, please clearly describe the assets, properties or facilities of the issuer. Describe the location of office space, data centers, principal plants, and other property of the issuer and describe the condition of the properties. Specify if the assets, properties, or facilities are owned or leased and the terms of their leases. If the issuer does not have complete ownership or control of the property, describe the limitations on the ownership.

The Issuer rents its executive office space at 6077 S. Fort Apache Suite 140, Las Vegas, Nevada 89148. The Company is developing a software program that will have the capacity to integrate a customer database and create a targeted marketing listing of potential clients.

6) All Officers, Directors, and Control Persons of the Company

Using the table below, please provide information, as of the period end date of this report, regarding all officers and directors of the company, or any person that performs a similar function, regardless of the number of shares they own.

In addition, list all individuals or entities controlling 5% or more of any class of the issuer's securities. If any insiders listed are corporate shareholders or entities, provide the name and address of the person(s) beneficially owning or controlling such corporate shareholders, or the name and contact information (City, State) of an individual representing the corporation or entity. Include Company Insiders who own any outstanding units or shares of any class of any equity security of the issuer.

The goal of this section is to provide investors with a clear understanding of the identity of all the persons or entities that are involved in managing, controlling or advising the operations, business development and disclosure of the issuer, as well as the identity of any significant or beneficial owners.

Names of All Officers, Directors and Control Persons	Affiliation with Company (e.g. Officer Title /Director/Owner of more than 5%)	Residential Address (City / State Only)	Number of shares owned	Share type/class	Ownership Percentage of Class Outstanding	Names of control person(s) if a corporate entity
<u>Philip A. Kramer</u>	Only officer and Director	<u>Calabasas, California</u>	<u>0</u>		<u>0</u>	<u>---</u>
IBG Voting Trust Martin A. Muckleroy, Trustee	<u>Owner of more than 5%</u>	<u>Trust Location Los Angeles, CA</u>	32,771,638	<u>Common</u>	<u>89.5%</u>	<u>Held through a voting trust</u>
AKU Trust Carl P. Ranno, Trustee	<u>Owner of more than 5%</u>	<u>Trust Location Los Angeles, CA</u>	<u>2,880,000</u>	<u>Common</u>	<u>7.7%</u>	<u>Held by a Trust</u>

Confirm that the information in this table matches your public company profile on www.OTCMarkets.com. If any updates are needed to your public company profile, log in to www.OTCIQ.com to update your company profile.

7) Legal/Disciplinary History

A. Identify and provide a brief explanation as to whether any of the persons or entities listed above in Section 6 have, in the past 10 years:

1. A conviction in a criminal proceeding or named as a defendant in a pending criminal proceeding (excluding traffic violations and other minor offenses);

None

2. The entry of an order, judgment, or decree, not subsequently reversed, suspended or vacated, by a court of competent jurisdiction that permanently or temporarily enjoined, barred, suspended or otherwise limited such person's involvement in any type of business, securities, commodities, or banking activities;

None

3. A finding or judgment by a court of competent jurisdiction (in a civil action), the Securities and Exchange Commission, the Commodity Futures Trading Commission, or a state securities regulator of a violation of

federal or state securities or commodities law, which finding or judgment has not been reversed, suspended, or vacated; or

None

4. The entry of an order by a self-regulatory organization that permanently or temporarily barred, suspended, or otherwise limited such person's involvement in any type of business or securities activities.

None

5. Been the subject of an order by a self-regulatory organization that permanently or temporarily barred, suspended, or otherwise limited such person's involvement in any type of business or securities activities.

None

6. Been the subject of a U.S Postal Service false representation order, or a temporary restraining order, or preliminary injunction with respect to conduct alleged to have violated the false representation statute that applies to U.S mail.

None

- B. Describe briefly any material pending legal proceedings, other than ordinary routine litigation incidental to the business, to which the issuer or any of its subsidiaries is a party to or of which any of their property is the subject. Include the name of the court or agency in which the proceedings are pending, the date instituted, the principal parties thereto, a description of the factual basis alleged to underlie the proceeding and the relief sought. Include similar information as to any such proceedings known to be contemplated by governmental authorities.

None

8) Third Party Service Providers

Provide the name, address, telephone number and email address of each of the following outside providers. You may add additional space as needed.

Confirm that the information in this table matches your public company profile on www.OTCMarkets.com. If any updates are needed to your public company profile, update your company profile.

Securities Counsel (must include Counsel preparing Attorney Letters).

Name: Law Office of Carl P. Ranno
Firm: Carl P. Ranno Attorney at Law
Address 1: 2733 East Vista Dr., Phoenix, AZ 85032
Address 2: _____
Phone: 602 493 0369
Email: carlranno@cox.net

Accountant or Auditor

Name: Albert Golusin
Firm: Compliance Consultants, LLC
Address 1: 14300 N. Northsight Blvd., Scottsdale, AZ 85260

Address 2: _____
Phone: 480 443 0600
Email: jim@marshallpc.com

Investor Relations None

Name: _____
Firm: _____
Address 1: _____
Address 2: _____
Phone: _____
Email: _____

All other means of Investor Communication:

X (Twitter): _____
Discord: _____
LinkedIn: _____
Facebook: _____
[Other] _____

Other Service Providers

Provide the name of any other service provider(s) that **that assisted, advised, prepared, or provided information with respect to this disclosure statement**. This includes counsel, broker-dealer(s), advisor(s), consultant(s) or any entity/individual that provided assistance or services to the issuer during the reporting period.

Name: _____
Firm: _____
Nature of Services: _____
Address 1: _____
Address 2: _____
Phone: _____
Email: _____

9) Disclosure & Financial Information

A. This Disclosure Statement was prepared by (name of individual):

Name: Philip A. Kramer
Title: Chief Executive Officer
Relationship to Issuer: Officer/Director

Name: Carl P. Ranno
Title: Attorney
Relationship to Issuer: General Counsel

IFRS
 U.S. GAAP

B. The following financial statements were prepared by (name of individual)³:

Name: Albert Golusin

Title: Accountant

Relationship to Issuer: Consultant

Describe the qualifications of the person or persons who prepared the financial statements:⁵

Mr. Albert Golusin, is a CPA with more than five years of experience in the preparation of financial reports. Mr. Golusin is associated with Expedited Tax Services, LLC.

Provide the following qualifying financial statements:

- Audit letter, if audited;
- Balance Sheet;
- Statement of Income;
- Statement of Cash Flows;
- Statement of Retained Earnings (Statement of Changes in Stockholders' Equity)
- Financial Notes

Financial Statement Requirements:

- Financial statements must be published together with this disclosure statement as one document.
- Financial statements must be “machine readable”. Do not publish images/scans of financial statements.
- Financial statements must be presented with comparative financials against the prior FYE or period, as applicable.
- Financial statements must be prepared in accordance with U.S. GAAP or International Financial Reporting Standards (IFRS) but are not required to be audited.

³ The financial statements requested pursuant to this item must be prepared in accordance with US GAAP or IFRS and by persons with sufficient financial skills.

⁵ The financial statements requested pursuant to this item must be prepared in accordance with US GAAP or IFRS and by persons with sufficient financial skills.

SILK ROAD ENTERTAINMENT, INC.
UNAUDITED BALANCE SHEET
AT SEPTEMBER 30, 2024

ASSETS

CURRENT ASSETS:

Cash	\$	16,160
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OTHER ASSETS:

Investments		142,500
Intellectual Property		1,905,018
Less: accumulated amortization		<u>(127,000)</u>
Total assets	\$	<u>1,936,678</u>

LIABILITIES

CURRENT

Accounts payable and accrued expenses	\$	450,946
Debentures payable and accrued interest		<u>9,250,177</u>
Total current liabilities		9,701,123

Total Liabilities		<u>9,701,123</u>
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STOCKHOLDERS' DEFICIT

Common stock		37,092
Additional paid-in capital		1,077,440
Accumulated (deficit)		<u>(8,878,977)</u>
Total stockholders' deficit		<u>(7,764,445)</u>

Total liabilities and stockholders' deficit	\$	<u>1,936,678</u>
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See accompanying notes to these unaudited consolidated financial statements.

SILK ROAD ENTERTAINMENT, INC.
STATEMENTS OF OPERATIONS
UNAUDITED

	For the three months ended		For the nine months ended	
	September 30,		September 30,	
	2024	2023	2024	2023
REVENUES	\$ 0	\$ 6,080	\$ 0	\$ 11,080
<u>OPERATING EXPENSES</u>				
Consultants	45,000	45,000	135,000	135,000
Legal and accounting	5,940	2,387	5,940	15,832
Rent	1,150	1,150	3,450	3,769
Officer & Director compensation	3,000	3,000	9,000	9,000
General & administrative	0	30	0	1,251
Professional fees	2,475	6,085	12,880	7,060
Total operating expenses	57,565	57,652	166,270	171,912
(Loss) from operations	(57,565)	(51,572)	(166,270)	(160,832)
Interest expense	(108,164)	(103,664)	(324,492)	(310,992)
Amortization expense	(31,750)	0	(95,250)	0
Net (loss)	\$ (197,479)	\$ (155,236)	\$ (586,012)	\$ (471,824)

See accompanying notes to these unaudited consolidated financial statements.

SILK ROAD ENTERTAINMENT, INC.
STATEMENTS OF CHANGES IN STOCKHOLDERS' DEFICIT
UNAUDITED

	Common Shares	Amount	Paid-In Capital	Accumulated (Deficit)	Total
Balance at December 31, 2021	37,091,638	\$37,092	\$1,077,440	(\$7,170,138)	(\$6,055,606)
(Loss) for the year ended December 31, 2022				(606,464)	(606,464)
Balance at December 31, 2022	37,091,638	37,092	1,077,440	(7,776,602)	(6,662,070)
(Loss) for the year ended December 31, 2023				(516,363)	(516,363)
Balance at December 31, 2023	37,091,638	37,092	1,077,440	(8,292,965)	(7,178,433)
(Loss) for the nine months ended Sept. 30, 2024				(\$586,012)	(586,012)
Balance at September 30, 2024	37,091,638	\$37,092	\$1,077,440	(\$8,878,977)	(\$7,764,445)

See accompanying notes to these unaudited consolidated financial statements.

SILK ROAD ENTERTAINMENT, INC.
UNAUDITED STATEMENTS OF CASH FLOWS

	For the three months ended		For the nine months ended	
	September 30		September 30	
	2024	2023	2024	2023
OPERATING ACTIVITIES				
Net (loss) for the period	\$ (197,479)	\$ (155,236)	\$ (586,012)	\$ (471,824)
Amortization expense	31,750	0	95,250	0
Adjustments to reconcile net loss to net cash (used in) provided by operating activities:				
Changes in assets and liabilities				
Incr/(decr) in accounts payable	50,125	55,235	150,575	162,555
Incr/(decr) in accrued interest	108,164	103,664	324,492	310,992
Net cash (used in) provided by operating activities	(7,440)	3,663	(15,695)	1,723
INVESTING ACTIVITIES				
None	0	0	0	0
Net cash (used in) provided by investing activities	0	0	0	0
FINANCING ACTIVITIES				
None	0	0	0	0
Net cash (used in) provided by financing activities	0	0	0	0
INCREASE (DECREASE) IN CASH	(7,440)	3,663	(15,695)	1,723
CASH, BEGINNING OF PERIOD	23,600	29,692	31,855	31,632
CASH, END OF PERIOD	\$ 16,160	\$ 33,355	\$ 16,160	\$ 33,355

NON CASH TRANSACTIONS IN COMMON SHARES

NONE

See accompanying notes to these unaudited consolidated financial statements.

SILK ROAD ENTERTAINMENT, INC.
Notes to Unaudited Financial Statements
For the nine months ended September 30, 2024 and 2023

NOTE 1. ORGANIZATION AND BUSINESS

The Company

The Company was incorporated on February 25, 1998 in the state of Nevada as The Silk Road Restaurant Group, Inc. On May 7, 1998, the Company changed its name to Silk Road Entertainment, Inc.

The Company is selling marketing plans to users that would use its proprietary software program to target potential customers.

Basis of presentation and going concern uncertainty

The unaudited financial statements included herein were prepared from the records of the Company in accordance with Generally Accepted Accounting Principles. These financial statements reflect all adjustments that are, in the opinion of management, necessary to provide a fair statement of the results of operations and financial position for the periods presented. Significant adjustments may be required upon the financial statements being audited to be in conformity with Generally Accepted Accounting Principles.

The Company operates in an industry that is subject to rapid change. The Company's operations will be subject to significant risk and uncertainties including financial, operational, technological, and other risks, including the potential risk of business failure.

The ability of the Company to continue as a going concern is dependent on the successful execution of Management's plans, which include the development of its software, eventual sales of its services, further implementation of its business plan and continuing to raise funds through debt or equity financings. The Company will likely need to rely upon debt or equity financing in order to ensure the continuing existence of the business.

The accompanying unaudited financial statements have been prepared on a going concern basis, which contemplates the realization of assets and the satisfaction of liabilities in the normal course of business.

NOTE 2. SUMMARY OF ACCOUNTING POLICIES

Use of estimates

The Company's financial statements have been prepared in accordance with U.S. GAAP. The preparation of these financial statements requires management to make significant estimates and judgments that affect the reported amounts of assets, liabilities, revenues, expenses and related disclosure of contingent assets and liabilities. Management evaluates estimates, including those related to contingencies, on an ongoing basis. Estimates are based upon historical experience and on various other assumptions that are believed to be reasonable under the circumstances, the results of which form the basis for making judgments about the carrying values of assets and liabilities that are not apparent from other sources. Actual results may differ from these estimates under different assumptions or conditions.

Cash & cash equivalents

The company's policy is to consider cash and cash equivalents to consist of checking accounts, money market accounts or certificates of deposit having maturity dates of 180 days or less.

Financial instruments

Financial instruments consist primarily of cash, security deposits and obligations under accounts payable and accrued expenses. The carrying amounts of cash, accounts receivable, security deposits, accounts payable and accrued expenses approximate fair value because of the short-term maturity of those instruments.

Income taxes

The Company records its federal and state income tax liability as it is incurred. The company has accumulated net operating losses and does not have any outstanding income tax liabilities.

NOTE 3. INVESTMENTS

The Company received a total of 1,500,000 restricted shares of Redwood Scientific Technologies, Inc. (RSCI) as final consideration for a terminated marketing agreement during the last two quarters of 2023. The Company is currently holding the shares as an investment. The restricted shares were valued a 50% of the trading price of RSCI on June 30, 2023.

NOTE 3. INTELLECTUAL PROPERTY

The Company has developed a software program that has the capacity to target potential customers. The program is being amortized over an estimated 15 year life.

NOTE 4. DEBENTURES PAYABLE

Outstanding Debentures

On December 31, 2001 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing annual interest of \$18,000. At September 30, 2024, the debenture had \$180,000 of principal and \$409,500 of accrued interest outstanding.

On December 31, 2002 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and will convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. During the quarter ending December 31, 2016, the Company retired \$4,320 of principal by issuing 4,320,000 common shares. At September 30, 2024, the debenture had \$175,680 of principal and \$388,584 of accrued interest outstanding.

On December 31, 2003 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and will convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing annual interest of \$18,000. At September 30, 2024, the debenture had \$180,000 of principal and \$373,500 of accrued interest outstanding.

On December 31, 2004 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and will convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing interest annually at \$18,000. At September 30, 2024, the debenture had \$180,000 of principal and \$355,500 of accrued interest outstanding.

On December 31, 2005 the Company issued a debenture for \$174,000 for services rendered during the year. The debenture accrues interest at 10% per annum and will convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing interest annually at \$17,400. At September 30, 2024, the debenture had \$174,000 of principal and \$326,250 of accrued interest outstanding.

On December 31, 2006 the Company issued a debenture for \$162,000 for services rendered during the year. The debenture accrues interest at 10% per annum and will convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing interest annually at \$16,200. At September 30, 2024, the debenture had \$162,000 of principal and \$287,550 of accrued interest outstanding.

On December 31, 2007 the Company issued a debenture for \$156,000 for services rendered during the year. The debenture accrues interest at 10% per annum and will convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing interest annually at \$15,600. At September 30, 2024, the debenture had \$156,000 of principal and \$261,300 of accrued interest outstanding.

On December 31, 2008, the Company issued a debenture for \$144,000 for services rendered during the year. The debenture accrues interest at 10% per annum and will convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing interest annually at \$14,400. At September 30, 2024, the debenture had \$144,000 of principal and \$226,800 of accrued interest outstanding.

On December 31, 2009, the Company issued a debenture for \$144,000 for services rendered during the year. The debenture accrues interest at 10% per annum and will convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing interest annually at \$14,400. At September 30, 2024, the debenture had \$144,000 of principal and \$212,400 of accrued interest outstanding.

On December 31, 2010, the Company issued a debenture for \$150,000 for services rendered during the year. The debenture accrues interest at 10% per annum and will convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing interest annually at \$15,000. At September 30, 2024, the debenture had \$150,000 of principal and \$206,250 of accrued interest outstanding.

On December 31, 2011 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing annual interest of \$18,000. At September 30, 2024, the debenture had \$180,000 of principal and \$229,500 of accrued interest outstanding.

On December 31, 2012 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing annual interest of \$18,000. At September 30, 2024, the debenture had \$180,000 of principal and \$211,500 of accrued interest outstanding.

On December 31, 2013 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the

outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing annual interest of \$18,000. At September 30, 2024, the debenture had \$180,000 of principal and \$193,500 of accrued interest outstanding.

On December 31, 2014 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing annual interest of \$18,000. At September 30, 2024, the debenture had \$180,000 of principal and \$175,500 of accrued interest outstanding.

Also on December 31, 2014 the Company issued a debenture for \$10,504 for expenses paid on behalf of the Company during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing annual interest of \$1,050. At September 30, 2024, the debenture had \$10,504 of principal and \$12,347 of accrued interest outstanding.

Also on December 31, 2014 the Company issued a debenture for \$53,082 for expenses paid on behalf of the Company during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. Since its origination the Debenture has been accruing annual interest of \$5,308. At September 30, 2024, the debenture had \$53,082 of principal and \$51,754 of accrued interest outstanding.

On December 31, 2015 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. From its origination, the Debenture has been accruing annual interest of \$18,000. At September 30, 2024, the debenture had \$180,000 of principal and \$157,500 of accrued interest outstanding.

Also on December 31, 2015 the Company issued a debenture for \$75,204 for expenses paid on behalf of the Company during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. From its origination, the Debenture has been accruing annual interest of \$7,520. At September 30, 2024, the debenture had \$75,204 of principal and \$65,803 of accrued interest outstanding.

Additionally, on December 31, 2015 the Company issued a debenture for \$13,000 for expenses paid on behalf of the Company during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. From its origination, the Debenture has been accruing annual interest of \$1,300. At September 30, 2024, the debenture had \$13,000 of principal and \$11,375 of accrued interest outstanding.

On December 31, 2016 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. At September 30, 2024, the debenture had \$180,000 of principal and \$139,500 of accrued interest outstanding.

On January 4, 2017 the Company issued a debenture for \$24,860 for cash advances to the Company during 2016. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. At September 30, 2024, the debenture had \$24,860 of principal and \$19,267 of accrued interest outstanding.

On April 30, 2017 the Company issued a debenture for \$11,500 for cash advances to the Company during April 2017. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. At September 30, 2024, the debenture had \$11,500 of principal and \$8,530 of accrued interest outstanding.

On December 31, 2017 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. At September 30, 2024, the debenture had \$180,000 of principal and \$121,500 accrued interest outstanding.

On January 18, 2018 the Company issued a debenture for \$110,000 for cash. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. At September 30, 2024, the debenture had \$110,000 of principal and \$74,250 accrued interest outstanding.

On December 31, 2018 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. At September 30, 2024, the debenture had \$180,000 of principal and \$103,500 accrued interest outstanding.

On December 31, 2019 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. At September 30, 2024, the debenture had \$180,000 of principal and \$85,500 accrued interest outstanding.

On December 31, 2020 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. At September 30, 2024, the debenture had \$180,000 of principal and \$67,500 accrued interest outstanding.

On December 31, 2021 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. At September 30, 2024, the debenture had \$180,000 of principal and \$49,500 of accrued interest outstanding.

On December 31, 2022 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. At September 30, 2024, the debenture had \$180,000 of principal and \$31,500 of accrued interest outstanding.

On December 31, 2023 the Company issued a debenture for \$180,000 for services rendered during the year. The debenture accrues interest at 10% per annum and the Holder can convert into the company's common stock at \$.001 per shares. The Holder is restricted from any conversions that would result in the Holder owning over 9.9% of the outstanding common shares of the Company after the conversion. At September 30, 2024, the debenture had \$180,000 of principal and \$13,500 of accrued interest outstanding.

NOTE 5. STOCKHOLDERS EQUITY

Preferred Stock

There were 1,000,000 Preferred shares authorized at September 30, 2024. No Preferred shares have been issued and outstanding.

On June 6, 2016, the Company changed the designation of the authorized 1,000,000 Preferred shares to be designated as Series A that will have voting power of 150 votes per share on all matters presented to be voted by the holders of common stock and will be convertible into common stock at the same ratio of 150 of common for each preferred share.

Common Stock

The Company has authorized 500,000,000 common shares and had 37,091,638 common shares issued and outstanding at September 30, 2024.

10) Issuer Certification

Principal Executive Officer:

The issuer shall include certifications by the chief executive officer and chief financial officer of the issuer (or any other persons with different titles but having the same responsibilities) in each Quarterly Report or Annual Report.

The certifications shall follow the format below:

I, Philip A. Kramer certify that:

1. I have reviewed this Disclosure Statement for Silk Road Entertainment, Inc.;
2. Based on my knowledge, this disclosure statement does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this disclosure statement; and
3. Based on my knowledge, the financial statements, and other financial information included or incorporated by reference in this disclosure statement, fairly present in all material respects the financial condition, results of operations and cash flows of the issuer as of, and for, the periods presented in this disclosure statement.

October 29, 2024

/s/ Philip A. Kramer

(Digital Signatures should appear as "/s/ [OFFICER NAME]")

Principal Financial Officer:

I, Philip A. Kramer certify that:

1. I have reviewed this Disclosure Statement for Silk Road Entertainment, Inc.;
2. Based on my knowledge, this disclosure statement does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this disclosure statement; and
3. Based on my knowledge, the financial statements, and other financial information included or incorporated by reference in this disclosure statement, fairly present in all material respects the financial condition, results of operations and cash flows of the issuer as of, and for, the periods presented in this disclosure statement.

October 29, 2024

/s/ Philip A. Kramer

(Digital Signatures should appear as "/s/ [OFFICER NAME]")