

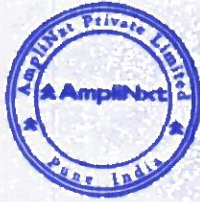
AmpliNXT Private Limited
 SoftTech Towers, S No. 1/1A/7 & 15 16 17,
 Plot No. B, C, D, 1-Baner, Baner Road
 Pune

Balance Sheet

1-Apr 21 to 31-Mar-22

Liabilities	as at 31-Mar-22	Assets	as at 31-Mar-22
Capital Account		Current Assets	99,764.00
Shares of SoftTech Engineers Limited	<u>1,00,000.00</u>	Bank Accounts	<u>99,764.00</u>
	1,00,000.00	Profit & Loss A/c	15,75,512.00
Loans (Liability)		Opening Balance	<u>15,75,512.00</u>
		Current Period	<u>15,75,512.00</u>
Current Liabilities	15,75,276.00		
Provisions	20,000.00		
Sundry Creditors	2,000.00		
SoftTech Engineers Limited	<u>15,53,276.00</u>		
Total	16,75,276.00	Total	16,75,276.00

Ashwin



Pranav Gaurav

AmpliNXT Private Limited
 SoftTech Towers, S No. 1/1A/7 8 15 16 17,
 Plot No. B, C, D, 1-Baner, Baner Road
 Pune

Profit & Loss A/c
 1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Indirect Expenses		Nett Loss	15,75,512.00
Employee Benefit Expenses	6,10,258.00		
Audit Fees	20,000.00		
Bank Charges	236.00		
Consultancy Fees	3,65,624.00		
Pre-Operative Expenses	5,58,698.00		
Professional Fees	2,000.00		
Travelling Expenses	18,696.00		
Total	15,75,512.00	Total	15,75,512.00

Asst. Comr

Kamal Jaiswal

