

**SoftTech Engineers Inc.**  
**Statement of Profit and Loss for the Year Ended 31 March 2019**

	Notes	Year ended 31 March 2019 In ₹
<b>Revenue</b>		
Revenue from operations		-
Other Income		(129,109)
<b>Total Revenue</b>		<b>(129,109)</b>
<b>Expenses</b>		
Purchases of software products		-
Employee benefits expense		42,462
Finance costs		-
Depreciation and amortisation expense		-
Other expenses		3,208
<b>Total expenses</b>		<b>45,670</b>
<b>Profit before Tax</b>		<b>(174,779)</b>

<b>SoftTech Engineers Inc.</b>	
<b>Balance Sheet as at 31 March 2019</b>	
Notes	As at 31 March 2019 In ₹
<b>Equity and Liabilities</b>	
<b>Shareholders' Fund</b>	
Share Capital	656,543
Reserves and Surplus	(174,779)
	481,764
<b>Share Application Money Pending Allotment</b>	-
<b>Non-Current Liabilities</b>	
Long-term Borrowings	2,194,044
Other Long-term Liabilities	-
Long-term Provisions	-
	2,194,044
<b>Current Liabilities</b>	
Short-term Borrowings	-
Trade Payables - outstanding dues to Micro Enterprises and Small Enterprises	-
Trade Payables - outstanding dues to other than Micro Enterprises and Small Enterprises	-
Other Current Liabilities	643,293
Short-term Provisions	-
	643,293
<b>Total</b>	<b>3,319,101</b>
<b>Assets</b>	
<b>Non-Current Assets</b>	
Property, Plant and Equipment	-
Intangible Assets	-
Intangible Assets under Development	-
Non-Current Investments	643,293
Deferred Tax Assets	-
Long-term Loans and Advances	-
Other Non-Current Assets	-
	643,293
<b>Current Assets</b>	
Trade Receivables	-
Current Investments	-
Cash and Bank balances	557,175
Short-term Loans and Advances	-
Other current assets	2,118,633
	2,675,808
<b>Total</b>	<b>3,319,101</b>