SoftTech Care Foundation

SoftTech Tower, 6th Floor, S No. 1/1A/7 8 15 16 17 Plot No. B, C, D, Baner Road, Pune

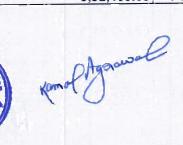
Balance Sheet

1-Apr-21 to 31-Mar-22

Liabilities	as at 31-Mar-22		Assets	as at 31-Mar-22	
Capital Account Share of SoftTech Engineers Limited Shares of Vijay Gupta	90,000.00	1,00,000.00	Current Assets Bank Accounts	6,92,450.00	6,92,450.00
Loans (Liability)					
Current Liabilities Duties & Taxes Provisions	3,750.00 16,250.00	20,000.00			
Profit & Loss A/c Opening Balance Current Period	5,72,450.00	5,72,450.00			
Total		6,92,450.00	Total		6,92,450.00







SoftTech Care Foundation

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Profit & Loss A/c

1-Apr-21 to 31-Mar-22

Particulars	ulars 1-Apr-21 to 31-Mar-22		Particulars	1-Apr-21 to 31-Mar-22	
Indirect Expenses Audit Fees Donation Output CGST Output SGST Professional Fees	20,000.00 6,70,000.00 1,575.00 1,575.00 19,400.00	7,12,550.00	Indirect Incomes Contribution Received for CSR	12,85,000.00	12,85,000.00
Nett Profit		5,72,450.00			
Total		12,85,000.00	Total		12,85,000.00

