

AmpliNXT Private Limited
SoftTech Towers, S No. 1/1A/7 8 15 16 17,
Plot No. B, C, D, 1-Baner, Baner Road
Pune
Balance Sheet
1-Apr-22 to -31-Mar-23

Liabilities	Amount	Amount	Assets	Amount in Rs.	
				Amount	Amount
Capital Account		887,372	Fixed Assets		
Shares of SoftTech Engineers Limited	5,099,500		Computer		100,749
Reserves & Surplus	(4,212,128)		Investment		
			Gaudrika Digital Labour Chowk OPC Pvt. Ltd.		4,000
Current Liabilities		425,807	Current Assets		
Duties & Taxes	21,000.00		Bank Accounts		1,208,430
Provisions	65,000.00				
Sundry Creditors	107,706.00		Profit & Loss A/c		
SoftTech Engineers Limited	232,101.00		Opening Balance	-	
			Current Period	2,636,616	
			Less : Transferred	(2,636,616)	
Total		1,313,179	Total		1,313,179



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Profit & Loss A/c
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Particulars	Amount	Amount	Particulars	Amount in Rs.	
				Amount	Amount
Indirect Expenses		2,636,616	Nett Loss		2,636,616
Employee Benefit Expenses	1,856,298				
Audit Fees	23,600				
Bank Charges	354				
Consultancy Fees	617,000				
Depreciation A/c	30,751				
Filing Fees	6,744				
Professional Fees	80,406				
Subscription Fees	3,337				
Travelling Expenses	18,126				
Total		2,636,616	Total		2,636,616



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