

**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-23 to -31-March-24**

Liabilities		Assets		Amount in Rs.	
	Amount		Amount		Amount
<b>Capital Account</b>		<b>Fixed Assets</b>			
Equity Share Capital	50,99,500	Computer			88,066
<b>Profit and loss accounts</b>		<b>Investment</b>			
Opening balance	(42,12,128)	AccountTax Online Private Limited ( 200 Shares )		1	94,52,240
Profit during the year	67,91,529	Expedian Builtdesign Private Limited ( 400 Shares )		72,12,816	
		Gaudrika Digital Labour Chowk Pvt Ltd ( 400 Shares )		22,39,416	
		Lumieredeluciole Private Limited ( 40 Shares )		1	
		Minkash nextgen Private Limited ( 242 Shares )		1	
		Misire Technologies Private Limited ( 200 Shares )		1	
		Salesclap IT Private Limited ( 400 Shares )		1	
		Skurecloud Infosec Private Limited ( 200 Shares )		1	
		Sukekar Technologies Private Limited ( 10 Shares )		1	
		Vedansh Innovations Private Limited ( 40 Shares )		1	
<b>Current Liabilities</b>		<b>Current Assets</b>			
Duties & Taxes	32,000	Bank Accounts			22,537
Provisions	1,32,001				
Sundry Creditors	2,05,700				
SoftTech Engineers Limited	15,14,241				
<b>Total</b>		<b>Total</b>			<b>95,62,843</b>



Secretary

Blair

**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-23 to -31-March-24**

Amount in Rs.

Particulars	Amount	Amount	Particulars	Amount	Amount
<b>Indirect Expenses</b>		<b>26,56,711</b>	OCI Income		94,48,240
Salaries	15,21,599				
Bank Charges	354				
Audit Fees	27,200				
Advertisement	3,999				
Consultancy Fees	6,47,700				
Depreciation A/c	51,483				
Filing Fees	4,900				
Professional Fees	3,31,200				
Office Expenses	2,388				
Interest on TDS	300				
Subscription Fees	5,508				
Travelling Expenses	60,080				
Net Profit		67,91,529			
<b>Total</b>		<b>94,48,240</b>	<b>Total</b>		<b>94,48,240</b>



*Kam Aggarwal*

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