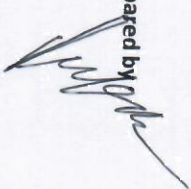


AmplINXT Private Limited
SoftTech Towers, S No. 1/1A/7 8 15 16 17,
Plot No. B, C, D, 1-Baner, Baner Road
Pune

Balance Sheet
1-Apr-24 to 31-March-25

Liabilities		Assets		Amount in Rs.	
	Amount		Amount		Amount
Capital Account					
Equity Share Capital	466,630	Fixed Assets			31,367
Securities Premium	10,632,270	Computer			
Current Liabilities	2,257,642	Investment			
Duties & Taxes	56,730	AccountTax Online Private Limited (200 Shares)	1		9,452,240
Provisions	355,725	Expedian Builtdesign Private Limited (400 Shares)	7,212,816		
Sundry Creditors	494,090	Gaudrika Digital Labour Chowk Pvt Ltd (400 Shares)	2,239,416		
Deferred tax Liability	1,351,097	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		
		Current Assets			
		Bank Accounts			802,104
		Profit and loss accounts			
		Opening balance	(417,644)		3,070,831
		(Profit)/Loss during the year	3,488,475		
Total	13,356,542	Total			13,356,542

Verified by 

Prepared by 

Profit & Loss A/c
1-Apr-24 to 31-March-25

Profit & Loss A/c

1-Apr-24 to 31-March-25

, C, D, 1-Baner, Ba

1-Apr-24 to 31-March-25

1-Apr-24 to 31-March-25

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Prepared by 

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