

SoffTech Government Solutions Inc.
Statement of Profit and Loss for the Year Ended 31 March 2019

	Notes	Year ended 31 March 2019 In ₹
Revenue		
Revenue from operations		-
Other Income		-
Total Revenue		<u>-</u>
Expenses		
Purchases of software products		-
Employee benefits expense		-
Finance costs		-
Depreciation and amortisation expense		-
Other expenses		-
Total expenses		<u>-</u>
Profit before Tax		-

SoftTech Government Solutions Inc.	
Balance Sheet as at 31 March 2019	
Notes	As at 31 March 2019 In ₹
Equity and Liabilities	
Shareholders' Fund	
Share Capital	643,293
Reserves and Surplus	-
	643,293
Share Application Money Pending Allotment	-
Non-Current Liabilities	
Long-term Borrowings	-
Other Long-term Liabilities	-
Long-term Provisions	-
Current Liabilities	
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	2,118,633
Short-term Provisions	-
	2,118,633
Total	2,761,926
Assets	
Non-Current Assets	
Property, Plant and Equipment	-
Intangible Assets	-
Intangible Assets under Development	-
Non-Current Investments	-
Deferred Tax Assets	-
Long-term Loans and Advances	-
Other Non-Current Assets	-
Current Assets	
Trade Receivables	-
Current Investments	-
Cash and Bank balances	-
Short-term Loans and Advances	-
Other current assets	2,761,926
	2,761,926
Total	2,761,926