

**SoffTech Government Solutions Inc**  
**Statement of Profit and Loss for the Year Ended 31 March 2021**

	Notes	Year ended 31 March 2021 In ₹
<b>Revenue</b>		
Revenue from operations		-
Other Income		409,130
<b>Total Revenue</b>		<b>409,130</b>
<b>Expenses</b>		
Purchases of software products		-
Employee benefits expense		8,287,668
Finance costs		-
Depreciation and amortisation expense		-
Other expenses		3,641,506
<b>Total expenses</b>		<b>11,929,174</b>
<b>Profit before Tax</b>		<b>(11,520,044)</b>

<b>SoftTech Government Solutions Inc</b>	
<b>Balance Sheet as at 31 March 2021</b>	
Notes	As at 31 March 2021 In ₹
<b>Equity and Liabilities</b>	
<b>Shareholders' Fund</b>	
Share Capital	657,515
Reserves and Surplus	(22,703,569)
	<u>(22,046,054)</u>
<b>Share Application Money Pending Allotment</b>	-
<b>Non-Current Liabilities</b>	
Long-term Borrowings	-
Other Long-term Liabilities	-
Long-term Provisions	-
	<u>-</u>
<b>Current Liabilities</b>	
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	381,942
Other Current Liabilities	23,619,960
Short-term Provisions	-
	<u>24,001,902</u>
<b>Total</b>	<b>1,955,848</b>
<b>Assets</b>	
<b>Non-Current Assets</b>	
Property, Plant and Equipment	-
Intangible Assets	-
Intangible Assets under Development	-
Non-Current Investments	-
Deferred Tax Assets	-
Long-term Loans and Advances	128,633
Other Non-Current Assets	-
	<u>128,633</u>
<b>Current Assets</b>	
Trade Receivables	-
Current Investments	-
Cash and Bank balances	1,815,200
Short-term Loans and Advances	12,015
Other current assets	-
	<u>1,827,215</u>
<b>Total</b>	<b>1,955,848</b>