

Mercury the Cyber Cafe
Prop. Mineshkumar Chandubhai Patel
17, Vrajvas Society, College Road
Nadiad
PAN NO. AIPPP6026L

Profit & Loss A/c
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Direct Expenses	3,06,555.00	Direct Incomes	40,44,079.00
<i>Agriculture Exp</i>	<u>3,06,555.00</u>	<i>Agriculture Income</i>	10,80,792.00
		<i>Bank Fd Interest</i>	85,277.00
		<i>Bank Interest Sb A/c</i>	13,918.00
Gross Profit c/o	37,37,524.00	<i>Deposit Interest Income</i>	27,03,000.00
		<i>Dividend Income</i>	41,092.00
		<i>Rent Income</i>	<u>1,20,000.00</u>
	40,44,079.00		40,44,079.00
Indirect Expenses	12,84,485.20	Gross Profit b/f	37,37,524.00
<i>Audit Fee</i>	10,000.00	Indirect Incomes	1,16,563.00
<i>Bank Charge</i>	518.20	<i>Interest Income - Income Tax</i>	5,218.00
<i>Income Tax Exp</i>	5,43,747.00	<i>Interest Income PPF - Exempted</i>	<u>1,11,345.00</u>
<i>Interest Exp A/c</i>	7,30,140.00		
<i>Kasar Commision</i>	<u>80.00</u>		
Nett Profit	25,69,601.80		
Total	38,54,087.00	Total	38,54,087.00