

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

Profit & Loss A/c
 1-Apr-2020 to 31-Mar-2021

P a r t i c u l a r s	1-Apr-2020 to 31-Mar-2021	P a r t i c u l a r s	1-Apr-2020 to 31-Mar-2021
Direct Expenses	2,66,130.00	Direct Incomes	44,40,847.85
<i>Agriculture Exp</i>	<u>2,66,130.00</u>	<i>Agriculture Income</i>	8,86,908.00
		<i>Bank Fd Interest</i>	5,01,788.85
Gross Profit c/o	41,74,717.85	<i>Bank Interest Sb A/c</i>	17,251.00
		<i>Deposit Interest Income</i>	29,53,597.00
		<i>Dividend Income</i>	1,303.00
		<i>Rent Income</i>	<u>80,000.00</u>
	44,40,847.85		44,40,847.85
Indirect Expenses	1,52,84,044.52	Gross Profit b/f	41,74,717.85
<i>Audit Fee</i>	10,000.00	Indirect Incomes	1,21,865.00
<i>Bank Charge</i>	348.80	<i>Interest Income PPF - Exempted</i>	<u>1,21,865.00</u>
<i>Brockrage Exp</i>	85,820.00		
<i>Interest Exp A/c</i>	12,63,943.00	Nett Loss	1,09,87,461.67
<i>Kasar Commision</i>	(-)4.00		
<i>Short Term Loss</i>	1,38,89,870.12		
<i>Telephone Exp</i>	49.00		
<i>Tender Fees Exp</i>	<u>34,017.60</u>		
T o t a l	1,52,84,044.52	T o t a l	1,52,84,044.52