

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

Profit & Loss A/c
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Direct Expenses	6,13,453.00	Direct Incomes	54,68,848.00
<i>Agriculture Exp</i>	6,09,718.00	<i>Agriculture Income</i>	36,14,874.00
<i>Lightbill Exp</i>	3,735.00	<i>Bank Fd Interest</i>	2,39,341.00
Gross Profit c/o	48,55,395.00	<i>Bank Interest Sb A/c</i>	18,063.00
		<i>Deposit Interest Income</i>	14,63,700.00
		<i>Dividend Income</i>	12,870.00
		<i>Rent Income</i>	1,20,000.00
	54,68,848.00		54,68,848.00
Indirect Expenses	7,69,421.70	Gross Profit b/f	48,55,395.00
<i>Advertisement Exp</i>	9,225.00	Indirect Incomes	2,63,364.00
<i>Audit Fee</i>	10,000.00	<i>Data Entry A/c</i>	1,65,270.00
<i>Bank Charge</i>	1,433.70	<i>Interest Income PPF - Exempted</i>	98,094.00
<i>Data Entry Exp</i>	34,150.00		
<i>Income Tax Exp</i>	3,53,878.00		
<i>Interest Exp A/c</i>	3,76,950.00		
<i>Legal Fee Exp</i>	(-)16,255.00		
<i>Postage Exp</i>	40.00		
Nett Profit	43,49,337.30		
Total	51,18,759.00	Total	51,18,759.00