

MINT VALLEY.COM
5TH FLOOR, METRO PLAZA, MARKET ROAD, COCHIN-682014
PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 31/03/2016

PARTICULARS	AMOUNT	INCOME	AMOUNT
TO SALARIES AND ALLOWANCES	324000.00	BY GROSS RECEIPTS	4444910.00
TO PAYMENT TO AGENT(LAKSHADEEP IDENTITY)	3325826.00		
TO SUBSCRIPTION COST OF WEB SITE	216000.00		
TO SYSTEM DEVELOPMENT & MAINTENNACE CHARGES	180000.00		
TO ELECTRICITY CHARGES	21766.00		
TO TELEPHONE & INTERNET CHARGES	30642.00		
TO RENT	144000.00		
TO OFFICE MAINTENANCE EXPENSE	45249.00		
TO PRINTING & STATIONERY	6870.00		
TO CLEANING EXPENSE	4800.00		
TO SYSTEM MAINTENANCE EXPENSE	8890.00		
TO MEETING EXPENSE	1375.00		
TO INCIDENTAL EXPENSE	10925.00		
TO TRAVELLING EXPENSE	11925.00		
TO DEPRECIATION	83475.00		
TO NET PROFIT TRSFD TO PARTNERS CURRENT ACCOUNTS	29167.00		
	4444910.00		4444910.00

Place:- Kaloor
Date:- 20/07/2016

Prepared on the basis of documents produced before me



For GEETHA AND ASSOCIATES
CHARTERED ACCOUNTANTS

Geetha
GEETHA HARI, B Sc, ACA,
MM No : 232220, FRN : 0152025