

EASY LEADS (SMC-PRIVATE) LIMITED**Profit & Loss**

July 2021 through June 2022

	Jul '21 - Jun 22
Income	
FEDs & Bank Charges inw	5,336.00
Revenue	11,635,637.40
Total Income	11,640,973.40
Gross Profit	11,640,973.40
Expense	
Advertising and Promotion	239,593.73
Automobile Expense	40,737.09
Bank Service Charges	2,740.90
Charitable Contributions	46,929.13
Computer and Internet Expenses	398,001.37
Depreciation Expense	2,025,448.12
Dues and Subscriptions	603,673.49
FED Charges	2,905.58
Fuel Exp	55,490.16
General Office Petty Cash	141,251.79
General Office Petty Cash Exp	40,821.17
Instruments Issued	97,769.02
Kitchen Supplies	130,741.62
Meals and Entertainment	40,737.09
Office Repair & Maintenance Exp	109,175.40
Office Supplies	3,142,622.08
Other exp	96,139.53
Professional Fees	71,508.10
Rent Expense	
0.2 Mars-Rent Exp	1,842,025.30
Total Rent Expense	1,842,025.30
Salary Expenses	
0.2 Mars-Salary Expenses	1,935,821.15
Salary Expenses - Other	257,091.12
Total Salary Expenses	2,192,912.27
Utilities	
0.2 Mars-Utility Exp	307,999.94
Drinking Water Exp	2,476.82
Internet Exp	9,273.72
Total Utilities	319,750.47
Total Expense	11,640,973.40
Net Income	0.00