

# SEMINATOR INFOSYSTEM PRIVATE LIMITED (F.Y.2021-22)

58, N.S ROAD GOSALA,  
LILUAH HOWRAH -711203

## Profit & Loss A/c

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
<b>Purchase Accounts</b>	<b>13,17,419.85</b>	<b>Sales Accounts</b>	
DOMAIN CHARGES	3,51,180.34	<b>Direct Incomes</b>	<b>28,85,433.20</b>
ENTITY DIGITAL	5,56,135.51	ALIBABA	16,500.00
FITURGE PRODUCT	1,13,000.00	CASINO	2,15,000.00
FITURGET SHIRT	4,147.00	GAMING INCOME	40,114.00
FOCUS COOLER	7,000.00	MARKETING SERVICE	8,000.00
LIGHT FITURGE	20,600.00	Mean and Mern	27,000.00
PRODUCTION	2,45,357.00	MEDICAL SERVICES	45,000.00
TOKENOFLOVE	20,000.00	SOFTWARE DELVELOPMENT	25,33,819.20
Gross Profit c/o	<b>15,68,013.35</b>		
	<b>28,85,433.20</b>		<b>28,85,433.20</b>
<b>Indirect Expenses</b>	<b>18,28,257.53</b>	Gross Profit b/f	<b>15,68,013.35</b>
SHOPPING EXPENSE	46.00	<b>Indirect Incomes</b>	<b>488.00</b>
TEA & TIFFIN	2,200.00	CASHBACK FROM ONLINE	488.00
ADVERTISEMENT	61,030.00		
ARTIST PLAYER	12,000.00	Nett Loss	<b>2,59,756.18</b>
AUTO SERVICE	465.00		
BANK CHARGE	8,989.81		
CONVEYANCE	5,345.40		
DOMAIN FOR CUSTOMER	3,000.00		
ELECTRICITY	4,547.00		
FLIGHT EXPENSE	12,000.00		
GENERAL EXPENSE	42,690.40		
GST PAYMENT	20,000.00		
HOSTING CHARGE	62,635.92		
HOTEL EXPENSE	66,921.00		
IPCASH	550.00		
MOBILE EXPENSE	10,567.76		
PAYU INDIA	1.00		
RAZOR PAY	3,000.00		
RENT	2,53,000.00		
SALARY	11,92,923.00		
SERVER COST	2,297.46		
STUDIO BOOKING	20,000.00		
TELEPHONE & INTERNET	5,345.00		
TRAVELLING ALLOWANCE	38,702.78		
<b>Total</b>	<b>18,28,257.53</b>	<b>Total</b>	<b>18,28,257.53</b>