

Sociochat Softwares India & International

DOMESTIC

Heads	April	May	June
Incomes:			
Operational	35,90,000	35,65,890	39,85,890
Rentals	1,20,200	1,20,200	3,45,000
Royalties	98,190	98,000	1,05,000
Less:			
Outsourced Exp	6,85,000	7,85,000	7,85,000
Operational Exp	10,00,000	10,00,000	10,00,000
Profit Before Tax	21,23,190	19,98,890	26,50,890
Provision for Tax	6,36,957	5,99,667	7,95,267
Proit After Tax	14,86,233	13,99,223	18,55,623
FINAL EARNINGS	47,41,079		

INTERNATIONAL

Income	April	May	June
Incomes:			
Operational	29,00,000	32,00,000	31,85,000
Rentals	N.A	N.A	N.A
Royalties	N.A	N.A	N.A
Less:			
Outsourced Exp	6,00,000	6,00,000	6,80,000
Operational Exp	1,00,000	95,000	4,20,000
Profit Before Tax	22,00,000	25,05,000	20,85,000
Provision for Tax	4,18,000	4,75,950	3,96,150
Proit After Tax	17,82,000	20,29,050	16,88,850
FINAL EARNINGS	54,99,900		

Combined Turnover	2,10,27,970/-
Combined Profits	1,02,40,979/-

Remarks: Sociochat Softwares has shown extra ordinary growth in revenue multiplication for international branches.

Domestic Tax Rate: 30%

International Tax Rate: 19% UK & 28% NZL

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