



Exchange Rate	
30-09-19	31-03-20
70.685	75.3859

Mindpool Technologies INC Balance Sheet

Particulars	un-Audited 30-09-19	un-Audited 31-03-20
ASSETS		
Current Assets	-	-
Bank Accounts	-	-
Citi Bank Checking	5,965,011	18,609,932
PayPal	552,594	1,139,403
Total Bank Accounts	6,517,605	19,749,335
Accounts Receivable	-	-
Accounts Receivable (A/R)	38,832,521	62,760,461
Total Accounts Receivable	38,832,521	62,760,461
Other Current Assets	-	-
Payroll Refunds	-	-
Total Other Current Assets	-	-
Total Current Assets	45,350,126	82,509,796
TOTAL ASSETS	45,350,126	82,509,796
LIABILITIES AND EQUITY		
Liabilities	-	-
Current Liabilities	-	-
Accounts Payable	-	-
Accounts Payable	-34,746,258	-102,265,858
Total Accounts Payable	-34,746,258	-102,265,858
Other Current Liabilities	-	-
Biz2Credit Loan	7,501,446	21,940,823
Direct Deposit Payable	-	-
Payroll Liabilities	-	-
CA PIT / SDI	-	-
CA SUI / ETT	-	-
Federal Taxes (941/944)	-	-
(940)	-	-
MA Income Tax	-	-
Total Payroll Liabilities	-	-
Total Other Current Liabilities	7,501,446	21,940,823
Total Current Liabilities	-27,244,812	-80,325,035
Total Liabilities	-27,244,812	-80,325,035
Equity	-	-
Common Stock	2,121	4,523
Retained Earnings	61,018,370	130,152,782
Net Income	11,574,448	32,677,525
Total Equity	72,594,938	162,834,831
TOTAL LIABILITIES AND EQUITY	45,350,126	82,509,796
For, Mindpool Technologies Inc.	For, Mindpool Technologies Inc.	
<i>Ritesh Sharma</i>	<i>Poonam Sharma</i>	
Ritesh Sharma	Poonam Sharma	
Director	Director	
Date:07/07/20	date:07/07/20	
Place: Pune	Place: Pune	





Exchange Rate		Average
30-09-19	31-03-20	31-03-20
70.685	75.3859	73.03545

Mindpool Technologies INC Profit & Loss Account		
	un-Audited	un-Audited
Particulars	30-09-19	31-03-20
Income		
Consulting Income	26,869,624	109,794,109
Total Income	26,869,624	109,794,109
Gross Profit	26,869,624	109,794,109
Expenses		
Bank Charges	40,563	383,117
Commissions & Fees	-	279,589
Cost of Sales	21,435,650	99,481,645
Insurance	-	295,063
Office Expenses	-	104,514
Taxes & Licenses	-	119,267
Total Expenses	21,476,213	100,663,195
Net Operating Income	5,393,411	9,130,914
Net Income	5,393,411	9,130,914
For, Mindpool Technologies Inc.	For, Mindpool Technologies Inc.	
<i>Ritesh Sharma</i>	<i>Poonam Sharma</i>	
Ritesh Sharma	Poonam Sharma	
Director	Director	
Date-07/07/20	Date-07/07/20	
Place:Pune	Place:Pune	



Mindpool Technologies Inc
 3422 Old Capitol Trail, Suite 1634, Wilmington, DE 19808-6192
www.mindpooltech.com