

Mindpool Technologies Inc. Balance Sheet		
Particulars	As of March 31, 2021	As of March 31, 2020
ASSETS		
Current Assets		
Bank Accounts		
Citi Bank Checking	36,45,430.22	1,86,09,932
Mercury Bank Account	7,35,000	0
PayPal	3,64,926.03	11,39,403
Total Bank Accounts	47,45,356.25	1,97,49,335
Accounts Receivable		
Accounts Receivable (A/R)	1,80,29,454.45	6,27,60,461
Total Accounts Receivable	1,80,29,454.45	6,27,60,461
Other Current Assets		
Payroll Refunds	0	
Work in Progress	12,25,980	
Total Other Current Assets	12,25,980	
Total Current Assets	2,40,00,790.70	8,25,09,796
TOTAL ASSETS	2,40,00,790.70	8,25,09,796
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities	-	-
Accounts Payable	-	-
Accounts Payable	(-) 2,36,10,765.885	(-)10,22,65,858
Total Accounts Payable	(-) 2,36,10,765.885	(-)10,22,65,858
Other Current Liabilities		
Biz2Credit Loan	-	2,19,40,823
Direct Deposit Payable	-	-
Payroll Liabilities	-	-
CA PIT / SDI	-	-
CA SUI / ETT	-	-
Federal Taxes (941/944)	-	-
Federal Unemployment (940)	-	-
MA Income Tax	-	-
Total Payroll Liabilities	-	-
Total Other Current Liabilities	-	2,19,40,823
Total Current Liabilities	(-) 2,36,10,765.885	(-)8,03,25,035
Total Liabilities	(-) 2,36,10,765.885	(-)8,03,25,035
Equity		
Common Stock	1,102.50	4,523
Retained Earnings	4,09,13,192.15	13,01,52,782
Net Income	66,97,261.94	3,26,77,525
Total Equity	4,76,11,556.58	16,28,34,831
TOTAL LIABILITIES AND EQUITY	2,40,00,790.70	8,25,09,796
<div> <div>For, Mindpool Technologies Inc.</div> <div>Ritesh Sharma</div> <div>Director</div> <div>Date- 17/07/2021</div> <div>Place- Pune</div> </div> <div> <div>For, Mindpool Technologies Inc.</div> <div>Poonam Sharma</div> <div>Director</div> <div>Date- 17/07/2021</div> <div>Place- Pune</div> </div>		

Exchange Rate:
31-03-2020 - 75.38
31-03-2021 - 73.5

For Mindpool Technologies INC

Director/ Authorized Signatory

Mindpool Technologies Inc. Profit and Loss Account

	31-03-2021	31-03-2020
Income		
Consulting Income	18,18,13,811.55	10,97,94,109
Total Income	18,18,13,811.55	10,97,94,109
Cost of Goods Sold		
Cost of Goods Sold	93,95,754.90	-
Total Cost of Goods Sold	93,95,754.90	-
Gross Profit	17,24,18,056.65	10,97,94,109
Expenses		
Bank Charges	1,48,470	3,83,117
Commission and Fees	-	2,79,589
Cost of Sales	16,03,09,011.03	9,94,81,645
Dues & Subscriptions	8,820	-
Insurance	2,92,089	2,95,063
Office Expenses	22,81,709.01	1,04,514
Postage Expenses	1,850.73	-
Taxes and Licenses	-	1,19,267
Total Expenses	16,30,41,949.77	10,06,63,195
Net Operating Income	93,76,106.88	91,30,914
Other Expenses		
Interest Paid	26,78,842.74	-
Total Other Expenses	26,78,842.74	-
Net Other Income	(-)26,78,842.74	-
Net Income	66,97,261.94	91,30,914

Exchange Rate:

31-03-2020- 75.38

31-03-2021- 73.5

For, Mindpool Technologies Inc.

Sd/-

Ritesh Sharma

Director

Date- 17/07/2021

Place- Pune

For, Mindpool Technologies Inc.

Sd/-

Poonam Sharma

Director

Date- 17/07/2021

Place- Pune

For Mindpool Technologies INC

[Signature]
Director/ Authorized Signatory