

15.3/3

ANJANEY INFRASTRUCTURE

2ND FLOOR, SANIDHYA SHOPING CENTRE,
NEAR KANYA CHATRALAY, JOSHIPARA,
JUNAGADH - 362 002.

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED AS ON 31ST MARCH, 2018

(FROM 01/04/2017 TO 31/03/2018)

EXPENSES	AMOUNT	INCOME	AMOUNT
To Accounting Fees	6000.00	By Contruction Supervision Income	166750.00
To Advocate Fees	7500.00		
To Audit Fees	3540.00		
To Miscellaneous Expenses	6285.00		
To Mobile Expenses	4410.00		
To Bank Charges	752.00		
To Travelling Expenses	3918.00		
To Net Profit Trasferred to Profit & Loss Appropriation A/c	134345.00		
TOTAL	166750.00	TOTAL	166750.00

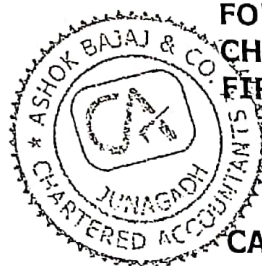

ANJNEY INFRASTRUCTURE

SIGN & SEAL.....

PARTNER

PLACE : JUNAGADH

DATE : 23.06.2018



AS PER OUR REPORT OF EVEN DATE
FOR ASHOK BAJAJ & CO.
CHARTERED ACCOUNTANTS
FIRM REG. NO.130915W



CA ASHOK BAJAJ
SOLE PROPRIETOR
MEMBERSHIP NO.135206

ANJNEY INFRASTRUCTURE

2712 A 27141941

PARTNER