

KRISHNA INFRA
Vile 36, Final Plot No. 92, T.P. No. 1, Bill, Vadodara

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2017

PARTICULARS	AMOUNT (IN ₹)	AMOUNT (IN ₹)	PARTICULARS	AMOUNT (IN ₹)	AMOUNT (IN ₹)
TO INDIRECT EXPENSES		4,796,616	BY GROSS PROFIT		5,680,918
Accounting Fees	50,000		BY INDIRECT INCOME		27,468
Advertisement Expenses	-		Booking Cancellation		
Audit Fees	35,000		Charges		
Bank Charges	2,453		Discount & Kasar	27,468	
Conveyance	24,444				
Depreciation	9,147				
Fuel Expenses	28,939				
Interest on Capital	2,815,948				
Mobile & Telephone	26,003				
Office Expenses	121,836				
Staff Salary (Security)	48,000				
Postage & Courier	-				
Printing & Stationery	16,889				
Remuneration to Partners	1,591,000				
Staff Welfare Expenses	26,959				
TO NET PROFIT		911,770			
TOTAL		6,708,386	TOTAL		5,708,386

For Krishna Infra

As Per Audit Report of Even Date

(Partner)



FOR S P VYAS AND CO
(Chartered Accountants)
Reg No. : 111860W

CA. S P VYAS
(Partner)

Membership No : 013341

Place : Vadodara
Date : 26/10/2017