

VRAJANSH SMART SPACE LLP

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Purchase Accounts	17,25,000.00	Sales Accounts	30,00,000.00
PURCHASE -18%	<u>17,25,000.00</u>	SALE -18%	<u>30,00,000.00</u>
Gross Profit c/o	12,75,000.00		
	30,00,000.00		30,00,000.00
Indirect Expenses	17,65,644.80	Gross Profit b/f	12,75,000.00
BANK CHARGES	118.00	Indirect Incomes	
CAR MAINTENANCE	73,674.80		
ELECTRIC BILL	38,640.00	Nett Loss	4,90,644.80
INTEREST PAID TO PARTY	12,09,522.00		
MOBILE BILL	8,378.00		
MUNICIPAL TAX	25,500.00		
OFFICE MAINTAINCE CHARGES	80,308.00		
PROFESSIONAL FEES	5,500.00		
ROUND OFF	4.00		
SALARY PAID TO EMPLOYEE	1,64,000.00		
TRADEMARK REGISTRATION FEE	20,000.00		
TRAVELLING EXPS	<u>1,40,000.00</u>		
Total	17,65,644.80	Total	17,65,644.80

