

OM INFRASTRUCTURE
OFFICE NO- 101, 1ST FLOOR
PRANAM SQUARE, PETHAPUR
GANDHINAGAR

Profit & Loss A/c
1-Apr-2016 to 31-Mar-2017

P a r t i c u l a r s	1-Apr-2016 to 31-Mar-2017	P a r t i c u l a r s	1-Apr-2016 to 31-Mar-2017
Purchase Accounts		Gross Loss c/o	2,67,102.00
Direct Expenses	2,67,102.00		
PROJECT EXP	2,67,102.00		
	2,67,102.00		2,67,102.00
Gross Loss b/f	2,67,102.00	Nett Loss	3,09,994.10
Indirect Expenses	42,892.10		
Accounting Chaqrges	3,000.00		
Bank Charges	4,087.10		
CONSULTING FEES	4,250.00		
MISC EXP	2,055.00		
SHOPE RENT	19,500.00		
Tax Audit Fees	10,000.00		
T o t a l	3,09,994.10	T o t a l	3,09,994.10