

KRISHNA INFRAA PROJECTS

9/VUDA PLAZA, NEAR BUS DEPOT
PADRA, DIST. VADODARA-391440

TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock	-	By Sales Account (As per Sch. No.8)	-
To Purchase Account (As per Sch. No.9)	1,902,707.00	By Direct Income	-
To Direct Expenses (As per Sch. No.10)	2,709,513.00	By Closing Stock	2,145,000.00
Gross Profit	-2,467,220.00		
Total Rs.	2,145,000.00	Total Rs.	2,145,000.00

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Indirect Expenses (As per Sch. No.11)	1,245,915.50	By Gross Profit	-2,467,220.00
Net Profit Transfer to Capital A/c	-3,704,980.50	By Kasar Income	8,155.00
Total Rs.	-2,459,065.00	Total Rs.	-2,459,065.00

FOR KRISHNA INFRAA PROJECTS

KIRANBHAI RAMI
PARTNER
PLACE : VADODARA
DATE : 12/09/2017