

OCULUS INFRA
SD GROUND FLOOR 586 MILESTONE BUILDING
B/S BANK OF BARODA
NR DRIVEIN CINEMA DRIVEIN ROAD
THALTEJ
AHMEDABAD - 380052

Profit & Loss A/c
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Purchase Accounts		Gross Loss c/o	1,63,038.00
Direct Expenses	1,63,038.00		
Electricity Exps	1,39,938.00		
LABOUR EXPS(URD)	23,100.00		
	1,63,038.00		1,63,038.00
Gross Loss b/f	1,63,038.00	Indirect Incomes	
Indirect Expenses	1,73,316.00	Nett Loss	3,36,354.00
Salary Expenses	1,53,500.00		
Bank Charges	236.00		
GST LATE FEES	3,540.00		
Water Exps	16,040.00		
Total	3,36,354.00	Total	3,36,354.00