

SHREE INFRA

C-303, PRARAMBH COMPLEX, NR., MAHESH COMPLEX
WAGHODIA, VADODARA

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

PARTICULARS	AMOUNT(Rs)	PARTICULARS	AMOUNT(Rs)
TO ADMINISTRATIVE EXPENSES	3,329,622.58	BY GROSS PROFIT	3,354,674.58
ACCOUNT WRITING CHARGES	243,070.00	BY INDIRECT INCOME	43,590.00
ADVERTISEMENT EXPS.	1,486,091.00	BANK INTEREST	43,590.00
BANK CHARGES	1,501.38		
CONVEYANCE EXP	2,250.00		
ELECTRICITY EXPENSE	93,217.00		
GST EXPENSES	67,840.00		
INTEREST ON TDS	34,452.00		
LATE FEES ON GST PAID	2,470.00		
LATE FEES ON TDS	54,000.00		
OFFICE EXP	134,128.20		
OPENING CEREMONY EXPS.	331,910.00		
PRINTING & STATIONERY EXP	23,867.00		
PROFESIONAL TAX	2,400.00		
RERA REG. & RETURN FEES	206,900.00		
SALARY TO STAFF	580,750.00		
SECURITY CHARGES	32,311.00		
TEA& REFRESHMENT EXPS.	10,315.00		
TRAVELING EXP	22,150.00		
TO DEPRECIATION	25,052.00		
TO APPROPRIATION OF PROFIT	43,590.00		
NET PROFIT	43,590.00		
TOTAL	3,398,264.58	TOTAL	3,398,264.58

FOR SHREE INFRA

PARTNER

PLACE : VADODARA

DATE : 05/11/2020



FOR SHREE INFRA

AS PER AUDIT REPORT OF EVEN DATE
FOR M/S NIRAV SHAH & ASSOCIATES

(CHARTERED ACCOUNTANTS)

FIRM REG. NO. : 121897W

CA. ANJALI LALAJI

(PARTNER)

MEMBERSHIP NO : 186643

UDIN: 20186643AAAAFO7740

Partner

For SHREE INFRA
Partner