

SHREE HARI INFRASTRUCTURE

AT. KAMIGADH, TA. AMRELI

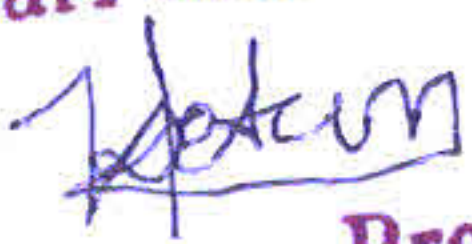
Profit & Loss Account

Financial Year:2018-2019

From:01/04/18 To:31/03/19

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Credit	Group Name	Debit	Group Name
	Income (Revenue)		Expenses (Indirect)(Admin. Expenses)
1,691.00	BANK INTEREST INCOME A/C.	1,500.00	ACCOUNTING FEES EXPENSES
8,50,000.00	JOBWORK INCOME A/C.	3,486.09	BANK CHARGE EXPENSES
8,51,691.00	Sub Total	61,576.00	DEPRECIATION ACCOUNT
		1,000.00	LEGAL FEES EXPENSES
		2,28,085.00	MATERIAL PURCHASE EXPENSES
		5,632.91	MISC. EXPENSES
		2,714.00	MOBILE EXPENSES
		2,32,000.00	SALARY EXPENSES
		1,325.00	STATIONERY EXPENSES
		5,718.00	VEHICLE EXPENSES
		5,43,037.00	Sub Total
			Net Profit C/O
		3,08,654.00	Net Profit (0.00%)
		3,08,654.00	Sub Total
			TO Capital Account
		3,08,654.00	KETANKUMAR MADHUBHAI LIMBASIYA (100.00)
		3,08,654.00	Sub Total
8,51,691.00		2=> 8,51,691.00	11=>

Shree Hari Infrastructure.

Proprietor.