

**Varni Infra**  
**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 |
|--------------------------|---------------------------|----------------|---------------------------|
| <b>Direct Expenses</b>   | <b>16,605.00</b>          | Gross Loss c/o | <b>16,605.00</b>          |
| Light Bill Exp.          | 16,605.00                 |                |                           |
|                          | <b>16,605.00</b>          |                | <b>16,605.00</b>          |
| Gross Loss b/f           | <b>16,605.00</b>          | Nett Loss      | <b>16,979.00</b>          |
| <b>Indirect Expenses</b> | <b>374.00</b>             |                |                           |
| Bank Charge              | 374.00                    |                |                           |
| <b>Total</b>             | <b>16,979.00</b>          | <b>Total</b>   | <b>16,979.00</b>          |