

VRAJANSH SMART SPACE LLP**Profit & Loss A/c**

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Purchase Accounts		Sales Accounts	
Gross Profit c/o			
Indirect Expenses	7,68,597.00	Gross Profit b/f	
DEPRECIATION	9,135.00	Indirect Incomes	
ELECTRIC BILL	21,330.00		
INTEREST PAID TO PARTY	3,91,733.00	Nett Loss	7,68,597.00
MOBILE BILL	708.00		
MUNICIPAL TAX	37,758.00		
OFFICE MAINTAINCE CHARGES	12,933.00		
OFFICE RENT	1,35,000.00		
SALARY PAID TO EMPLOYEE	60,000.00		
SPONCERSHIP CHARGES	1,00,000.00		
Total	7,68,597.00	Total	7,68,597.00

