

Hari Infrastructure

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock		Closing Stock	18,09,374.00
Work in Progress		Work in Progress	18,09,374.00
Direct Expenses			
Advertise Exp	2,05,725.00		
Borwell Drilling Exp	2,82,650.00		
Consulting Charge	86,500.00		
Interest Exp	10,34,499.00		
Model Arts Exp	2,00,000.00		
Gross Profit c/o			
	18,09,374.00		18,09,374.00
Indirect Expenses			
Audit Fees Exp	5,000.00	1,39,844.00 Gross Profit b/f	
Chokidar Salary Exp	13,000.00		
Depreciation	74,521.00	Indirect Incomes	44,016.00
Kasar Vataw Exp	(-)1,810.00	Bank Interest Income	44,016.00
Salary Exp	6,000.00		
Stationery Exp	42,275.00	Nett Loss	95,828.00
Tea & Coffe Exp	858.00		
Total	1,39,844.00	Total	1,39,844.00

For, Hari Infrastructure

Sd/- N.H. Patel

Nisarg H. Patel
Partner

Date: 13/07/2017
Place: Gandhinagar

Subject to our report of even date attached herewith.
For G J K & Associates
Chartered Accountants

Sd/-

G. J. Raghavani
Partner
M.No:037210

