

SKY INFRA
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO GROSS LOSS	80,48,648.04	BY NET LOSS	1,59,88,873.97
TO INDIRECT EXPENSES			
ADVERTISEMENT EXP	16,000.00		
AHMEDABAD MUNICIPAL CORP	69,29,635.00		
CARTING	413.00		
CONSULTANCY EXP	47,200.00		
CONSULTANCY SERVICES	40,000.00		
DEPRICIATION EXP	1,94,128.00		
DONATION EXP	1,51,100.00		
FREIGHT EXP	27,663.86		
GARDEN EXP	44,310.00		
KASAR & VATAV EXP	5,676.00		
LABOUR WORK	9,000.00		
MAINTENANCE EXP	4,600.00		
MISC EXP	5,200.00		
OUTWARD EXP	500.00		
PRINTING AND EXP	4,16,000.00		
ROUND OFF	0.07		
SECURITY GUARD EXP	4,100.00		
TRANSPORT EXP	44,700.00		
	1,59,88,873.97		1,59,88,873.97