

(F.Y. 2018-19)

VETRIVEL INFRASTRUCTURE
G-2, MERU SHIKHER APPARTMENT, NEAR JAIN DERASAR, V V NAGAR, ANAND

Profit and Loss Account for the year Ending 31st March 2019

Particulars	Amount	Particulars	Amount
To Accounting Charges	75,000.00	By Gross Profit	75,12,870.25
To Advertise Exp.	36,400.00	By Discount Received	2,337.68
To Bank Charges	8,844.10		
To Conveyance Expenses	1,85,825.14		
To Courier and Freight Exp.	2,500.00		
To Donation Payment	51,000.00		
To Electricity Expenses	4,56,240.17		
To Fees Payment	45,500.00		
To Frieght Expenses (Non Taxable)	61,352.00		
To Interest Paid Credit Card	32,302.24		
To Interest Payment - Gov	6,075.00		
To Interest Payment Others	11,38,105.00		
To Late Fee GST	24,500.00		
To Mainantance Exp	23,000.00		
To Municipal Tax	88,746.00		
To Office Expenses (Taxable 18%)	23,524.00		
To Professional Fee	25,000.00		
To R and M Vehical (28% Taxable)	24,449.19		
To R and M Vehicale (Taxable 18%)	36,082.07		
To R and M Vehicle	10,232.00		
To R and M Vehicle (Taxable 12%)	112.50		
To Rent Payment	25,500.00		
To Repairing and Maintance	85,029.94		
To Rera Registration Fees Exp	10,000.00		
To Round Off [+/-]	0.90		
To Salary Payment	3,35,650.00		
To Security Expenses @ Site	57,700.00		
To Staff Welfare	1,500.00		
To Staitnary and Printing Expences (Composition)	440.00		
To Stationary and Printing (Taxable 12%)	6,475.00		
To Stationary and Printing @ 18% (Taxable)	29,950.00		
To Telephone Expenses	13,666.11		
To Travelli9ng Exp	3,880.55		
To Vehicle Insurance	29,353.00		
To W C Policy	20,986.00		
To Depreciation	1,49,677.00		
To Balance C/F	43,90,610.02		
	75,15,207.93		75,15,207.93
To Interest to Partners	13,59,832.00	By Balance B/F	43,90,610.02
To Salary to Partners	19,08,467.00		
To Net Profit	11,22,311.02		
Total	43,90,610.02	Total	43,90,610.02

As per our report of even date
For R T PATEL & CO
Chartered Accountants
(Registration No. 128881W)



For VETRIVEL INFRASTRUCTURE