

Shreenath Infraspac	
Notes forming part of the Profit and Loss Account for the year ended 31st March 2023	
Particulars	31st March 2023
	Amount [Rs.in 000']
8. Employee benefits expense	
(A) Salaries, wages, bonus and other allowances (Other than salary on partners' capital/members' capital)	66.000
(B) Salary on partners' capital/members' capital	-
(C) Contribution to provident and other funds	-
(D) Gratuity expenses	-
(E) Staff welfare expenses	-
Total	66.000
9. Depreciation and amortization expense	
(A) on tangible assets	5.254
(B) on intangible assets	-
Total	5.254
10. Other expenses	
(A) Consumption of stores and spare parts	-
(B) Power and fuel	-
(C) Rent	-
(D) Repairs and maintenance - Buildings	-
(E) Repairs and maintenance - Machinery	-
(F) Insurance	-
(G) Rent, Rates and taxes, excluding, taxes on income	-
(H) Labour charges	-
(I) Travelling expenses	-
(J) Auditor's remuneration	-
(K) Printing and stationery	-
(L) Communication expenses	-
(M) Legal and professional charges	-
(N) Advertisement and publicity	169.492
(O) Business promotion expenses	-
(P) Commission	-
(Q) Clearing and forwarding charges	-
(R) Loss on sale of Property, Plant and Equipment	-
(S) Loss on foreign exchange transactions (net)	-
(T) Loss on cancellation of forward contracts	-
(U) Loss on sale of investments (net)	-
(V) Provision for diminution in value of investments	-
(W) Provision for doubtful debts	-
(X) Miscellaneous expenses	92.672
Total	262.164

FOR, SHREENATH INFRA SPACE

[Signature] PARTNER