

CITY GREENSS INFRASTRUCTURE
194 B, BASAWAN PATH, SOUTH SK PURI, PATNA -800001
PROFIT & LOSS ACCOUNTS FOR THE YEAR 2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Advertisement Expenses	10,200.00	By Gross Receipts	-
Bad Debts	21,000.00		
Bank Charges	5,322.00	By Net Loss	41,90,899.00
Books & Periodicals	9,264.00		
Car Expenses	1,02,796.00		
Car Rent	68,600.00		
Computer Repair	1,000.00		
Consulting Expenses	19,500.00		
Electricity Expenses	52,392.00		
Fastival Expenses	39,385.00		
Gift for Staff	2,698.00		
Housing Keeping Exp.	445.00		
Internet Charges	20,910.00		
Intrest on Car Loan	73,075.00		
Legal Expenses	11,000.00		
Misc Expenses	61,506.00		
Office Cleaning	11,905.00		
Office Expenses	1,21,846.00		
Printing & Stationery	2,81,239.00		
Prof. Expenses	3,500.00		
Puja Expenses	88,916.00		
Refreshment Expenses	93,539.00		
Rent	2,75,000.00		
Repair Work	3,105.00		
Salary	19,77,500.00		
Security Service	15,500.00		
Staff Welfare Expenses	88,735.00		
Telephone Expenses	1,02,636.00		
Testing Charges	35,500.00		
Traveling Expenses	1,27,400.00		
Uniform Expenses	42,640.00		
Depreciation	4,22,845.00		
	41,90,899.00		41,90,899.00
By Net Loss	41,90,899.00	By Net Loss transfer to	43,40,899.00
To Salary to Partner	1,50,000.00	B/S	
	43,40,899.00		43,40,899.00

For & on the behalf of
CITY GREENSS INFRASTRUCTURE

Anvied Sharma.
PARTNER

Sanjay Kumar
PARTNER

Pradeep Singh
PARTNER

DATE : 30/03/2018
 PLACE : PATNA