GEETRAJ CONSTRUCTION PRIVATE LIMITED

KRISHNA NAGAR, NEAR PRABHAT MEDICAL, PLOT - 141, ROAD NO. 10, PATNA, BIHAR ,800001

STATEMENT OF EXPENDITURE FOR THE PERIOD ENDED ON 31-03-2016

Particulars	Figures as at the end of current reporting period	Figures as at the end of the previous reporting period
EXPENDITURE		
Salary and Wages	222,000.00	26,500.00
Professional Fee	7,000.00	17,000.00
Incorporation Fee	-	13,980.00
Travelling Exp.	6,280.00	1,256.00
Printing & Stationary	18,656.00	8,653.00
Audit Fee	18,000.00	12,000.00
Misc Exp	5,623.00	45,825.00
TOTAL	**277,559.00**	**125,214.00**
AMOUNT TRANSFERRED TO PRELIMINARY EXPENDITURE	**277,559.00**	**125,214.00**

FOR AND ON BEHALF OF THE BOARD

MANAGING DIRECTOR

DIRECTOR

FOR P. JYOTI & CO.
CHARTERED ACCOUNTA
FRN: 010237C

[CA. GOVIND KUMAR SI
PARTNER
M. No. 426588

Place : PATNA
Date: 5TH AUGUST, 2016

P. Jyoti & Co. PATNA Chartered Accountants