

M/S GLOBAL INFRA  
B-6, SHAIL VILLA APPARTMENT, BUDHA COLONY, GPO, PATNA-800001, BIHAR  
TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021

PARTICULARS	SCH	AMT(RS.)	PARTICULARS	SCH	AMT(RS.)
BANK CHARGES		590.00	GROSS RECEIPTS		
CONSULTANCY CHARGES		5,100.00			
SALARY		1,10,000.00			
CONVEYANCE EXPENSES		12,350.00			
DEPRECIATION		56,678.20			
MOBILE & TELEPHONE		8,430.00			
OFFICE EXPENSES		7,470.00			
MISC. EXPENSES		14,310.00			
RENT		60,000.00			
PARTNERS REMUNERATION		-			
INTEREST ON CAPITAL		-			
NET PROFIT		(2,74,928.20)			
<b>TOTAL</b>		<b>-</b>	<b>TOTAL</b>		<b>-</b>

As per our report of even date

For S K ROBIN & ASSOCIATES  
Chartered Accountants  
FRN :- 020573C

SD/-  
ROBIN KUMAR  
Partner  
Mem No. 427812  
UDIN-23427812BGWWZU9946  
Date - 23/07/2021



For and on behalf of  
M/S GLOBAL INFRA

Vijay Jayan Singh Lalan Kumar Singh  
(PARTNER) (PARTNER)