

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 RECIEPTS		
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)			
TOTAL		-	TOTAL		-

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)