

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 31.03.2022

PARTICULARS	SCH	AMT(RS.)	PARTICULARS	SCH	AMT(RS.)
BANK CHARGES		3,540.00	GROSS RECIEPTS		-
CONSULTANCY CHARGES		5,000.00			
SALARY & WAGES		1,50,000.00			
CONVEYANCE EXPENSES		13,540.00			
DEPRECIATION		51,010.38			
MOBILE & TELEPHONE		11,470.00			
OFFICE EXPENSES		25,470.00			
MISC. EXPENSES		18,470.00			
RENT		60,000.00			
PARTNERS REMUNERATION		-			
INTEREST ON CAPITAL		-			
NET PROFIT		(3,38,500.38)			
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-23427812BGWWZV5372
DATE -22/07/2022



For and on behalf of
M/S GLOBAL INFRA

Vijay Jayan Singh
(PARTNER)

Lalan Kumar Singh
(PARTNER)