

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 31.03.2023

PARTICULARS	SCH	AMT(RS.)	PARTICULARS	SCH	AMT(RS.)
BANK CHARGES		295.00	GROSS RECIEPTS		
CONSULTANCY CHARGES		68,000.00			
SALARY & WAGES		1,00,000.00			
CONVEYANCE EXPENSES		6,210.00			
DEPRECIATION		51,010.38			
MOBILE & TELEPHONE		3,642.00			
OFFICE EXPENSES		21,451.00			
MISC. EXPENSES		12,451.00			
RENT		60,000.00			
PARTNERS REMUNERATION		-			
INTEREST ON CAPITAL		-			
NET PROFIT		(3,23,059.38)			
TOTAL		-	TOTAL		-

As per our report of even date

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

ID/-
 ROBIN KUMAR
 Partner
 Mem No. 427812
 UDIN-23427812BGWWZW6641
 DATE -30/07/2023



For and on behalf of
 M/S GLOBAL INFRA

Vijay Jayan Singh
 (PARTNER)

Lalan Kumar Singh
 (PARTNER)