

VERTEX INFRAS

No. 578, 31st Main, 10th Cross, 1st Sector,
HSR Layout, Bangalore - 560 102

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

Particulars	Amount	Particulars	Amount
To Opening - Work in Progress	30,70,435	By Contract Receipts	-
" Material purchases	57,504	" Work in Progress	31,27,939
" Gross Profit c/d	-		
	31,27,939		31,27,939
" Repairs & Maintenance	84,231	By Gross Profit b/d	-
" Vehical Insurance	24,363	By Net Loss	3,01,974
" Depreciation	1,93,380		
	3,01,974		3,01,974

For Vertex Infrass

Extracted & Compiled
For N.V.RAMANA & CO.,
Chartered Accountants

Partner

CA. N.Venkatramana
Partner
Membership No.211457

Palce: Bangalore
Date: 20th October, 2022