

**Eduvanz Financing Pvt Ltd****Profit & Loss A/c**

1-Apr-2017 to 31-Mar-2018

<b>Eduvanz Financing Pvt Ltd</b>		<b>Eduvanz Financing Pvt Ltd</b>	
<b>Particulars</b>	<b>1-Apr-2017 to 31-Mar-2018</b>	<b>Particulars</b>	<b>1-Apr-2017 to 31-Mar-2018</b>
<b>Gross Profit c/o</b>	<b>1429462.04</b>	<b>Direct Incomes</b>	<b>1429462.04</b>
	<b>1429462.04</b>	<i>Interest Income</i>	121159.00
<b>Indirect Expenses</b>	<b>14045305.75</b>	<i>Interest on FD (Yes Bank)</i>	1308303.04
Employees Benefit Costs	9037299.00		<b>1429462.04</b>
Finance Costs	12065.00	<b>Gross Profit b/f</b>	<b>1429462.04</b>
Membership and Subscription Fees	427072.32	<b>Indirect Incomes</b>	<b>197936.58</b>
Office and Administration Costs	4312520.73	<i>Commission Income</i>	101198.33
Selling and Distribution Costs	204153.14	<i>Foreign Exchange Difference</i>	-329.70
Software Expenses	52195.56	<i>Processing Fees</i>	97067.95
		<b>Nett Loss</b>	<b>12417907.13</b>
<b>Total</b>	<b>14045305.75</b>	<b>Total</b>	<b>14045305.75</b>