

M/s SANGUINE HOLIDAYS

Notes to the financial statements for the year ended March 31, 2018

5	Revenue from operations	For the period April 1, 2017 to March 31, 2018	For the period April 1, 2016 to March 31, 2017
	Sale of Services	22,31,663	33,10,381
		<u>22,31,663</u>	<u>33,10,381</u>
6	Employee benefit expenses	For the period April 1, 2017 to March 31, 2018	For the period April 1, 2016 to March 31, 2017
	Salaries and allowances	10,43,919	16,68,460
		<u>10,43,919</u>	<u>16,68,460</u>
7	Other expenses	For the period April 1, 2017 to March 31, 2018	For the period April 1, 2016 to March 31, 2017
	Business promotion	35,194	59,976
	Courier charges	15,600	23,881
	Commission	73,395	2,33,335
	Fuel charges	1,61,461	2,46,636
	Professional charges	40,000	40,000
	Travelling Expenses	32,500	57,200
	Telephone Expenses	42,632	42,210
	Office expenses	39,044	78,089
	Printing & Stationery	25,708	44,685
	Rent	3,15,000	3,15,000
		<u>7,80,533</u>	<u>11,41,012</u>

