HAPPY HOME CORPORATION

Profit & Loss Account for the year ended March 31, 2015

		Schedule	For the Year Ended 31-03-2015 Amt. in Rs.	For the Year Ended 31-03-2014 Amt. in Rs.
I	**INCOME**			
	Sales / Income from Operations	7	**4,17,70,72,505**	2,94,88,85,304
	Closing Stock	8	**6,92,11,35,423**	7,34,59,65,288
	Income Disclosed during Survey		**7,64,56,217**	9,47,27,714
	Increase (Decrease) in Stock	9	**20,53,598**	-
	Other Income	10	**18,94,179**	3,09,021
		Total	**11,17,86,11,922**	10,38,98,87,327
II	**EXPENDITURE**			
	Opening Stock	11	**7,34,59,65,288**	6,52,04,35,235
	Land Purchase & Development Expenses		**1,06,60,02,918**	1,19,36,22,729
	Purchase of Traded Goods		**20,53,598**	-
	Construction Expenses	12	**2,16,67,75,478**	2,16,43,32,138
	Selling & Administrative Expenses	13	**4,03,31,110**	3,78,31,752
	Financial Expenses	14	**20,08,32,887**	27,92,99,148
	Depreciation		**1,61,16,798**	70,37,856
		Total	**10,83,80,78,076**	10,20,25,58,858
	Net Profit Before Appropriation & Tax		**34,05,33,846**	18,73,28,468
	Less: Appropriation			
	Remuneration to Partners		**18,00,000**	18,00,000
	Interest on Partners Capital		**9,11,52,357**	-
			9,29,52,357	18,00,000
	Net Profit transfered to Partner's Capital Account		**24,75,81,489**	18,55,28,468
	Notes Forming part of Audited Annual Accounts	15		

For & On behalf of
Happy Home Corporation

Mukesh Patel
Partner

Place : Surat
Date : 24-09-2015

As per our report of even date
For DSI & Co.
Chartered Accountants
ICAI FRN 127226W

Parimal

Parimal Bhagat
Partner
Membership No. 103566

DSI & CO. Chartered Accountants SURAT

Place : Surat
Date : 24-09-2015