

SHUKRA JEWELLERY LIMITED

Profit and loss statement for the year ended 31st March, 2016

Particulars		Refer Note No.	For the Year ended on 31/03/2016 ₹	For the Year ended on 31/03/2015 ₹
I. Revenue from operations		19	282,775,740	242,668,708
II. Other income		20	215,636	143,567
III. Total Revenue (I + II)			282,991,376	242,812,275
IV. Expenses:				
(a) Operating Costs		21	-	-
(b) Purchases of Stock-in-Trade			303498206	281,994,927
(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade		22	(32,918,135)	(46,572,964)
(d) Employee benefits expense		23	3,600,484	1,628,038
(e) Finance costs			-	-
(f) Depreciation and amortization expense		10	3039357	3,609,956
(g) Other expenses		24	5,502,138	1,983,130
Total expenses (IV)			282,722,050	242,643,087
Profit before exceptional and extraordinary items and tax (III-IV)			269,326	169,188
VI. Exceptional items			-	-
VII. Profit before extraordinary items and tax (V - VI)			269,326	169,188
VIII. Extraordinary Items			-	-
IX. Profit before tax (VII- VIII)			269,326	169,188
X Tax expense:				
(1) Current tax			50833	(87,033)
(2) Deferred tax			115112	3,179,770
Profit (Loss) for the period from continuing operations (IX-X)			103,381	3,261,925
XII Profit/(loss) from discontinuing operations			-	-
XIII Tax expense of discontinuing operations			-	-
Profit/(Loss) from discontinuing operations(after tax)(XII-XIII)			-	-
XV Profit (Loss) for the period (XI + XIV)			103,381	3,261,925
XVI Earnings per equity share:				
(1) Basic			0.01	0.24
(2) Diluted			0.01	0.24

As per our Report of Even Date Attached

For S. K. Jha & Co.

Chartered Accountants

ICAI Registration No. 126173W

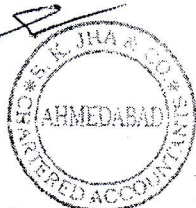
Satyendra K. Jha

Partner

M.No. 100106

Date : 22-May-2016

Place : Ahmedabad



For and on behalf of Board of Directors
Shukra Jewellery Limited

Director

Director

Date : 22-May-2016

Place : Ahmedabad