

CELLPHONIX CORPORATION

SHOP NO 02
GROUND FLOOR
MAHAVIR CORNER
MISTRY COLONY
ANJAR

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

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Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock		Sales Accounts	25,01,72,453.92
Purchase Accounts	24,21,08,332.56	Direct Incomes	2,48,41,269.33
Direct Expenses	3,28,18,595.00	Closing Stock	38,18,570.89
Gross Profit c/o	39,05,366.58		
	27,88,32,294.14		27,88,32,294.14
Indirect Expenses	17,71,630.13	Gross Profit b/f	39,05,366.58
Nett Profit	21,33,736.45		
Total	39,05,366.58	Total	39,05,366.58

S. V. MEHTA & ASSOCIATES
Chartered Accountants



Saloni V. Mehta
M.S.No. 146519
Proprietor