

M/S. SHREE RAM TRADERS**Proprietor HASMUKHBHAI KANTILAL DAVE****Trading, Profit & Loss Account for the financial year 2015-16****F.Y.: 2015-16**

PARTICULARS	Sch.	AMOUNT	PARTICULARS	Sch.	AMOUNT
PURCHASE			SALES		
Opening Stock	P1	1,36,98,767.00	Sales	P4	7,27,43,407.00
Purchases	P2	6,18,30,229.00	Closing Stock		62,54,761.00
Direct Expenses	P3	6,34,204.00			
Gross Profit		28,34,968.00			
		7,89,98,168.00			7,89,98,168.00
EXPENSES			INCOME		
Administrative and Selling Exp.	P5	9,82,097.18	Gross Profit		28,34,968.00
Financial Expenses	P6	41,80,380.62	Other Income	P7	33,31,916.75
Depreciation		1,66,737.00			
Net Profit Transfer To Capital A/c.		8,37,669.95			
		61,66,884.75			61,66,884.75

For M/S. SHREE RAM TRADERS

sd/-

HASMUKHBHAI K. DAVE

Proprietor

Place **BHAVNAGAR**Date **21/09/2016**

As Per Our Report Of Even Date

MANEK PAREKH KHIRAIYA & ASSOCIATES

CHARTERED ACCOUNTANTS

sd/-

[CA. K. P. KHIRAIYA]

Partner

Mem.No.: 117509

FRN No.: 127201W

