

KINJAL EXPORTS

2016-17

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

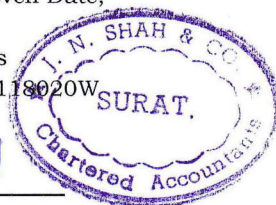
	SCHEDULE	AMOUNT Rs.
INCOME		
Income From Operation		18,411,492
Closing Stock of Work in Process		96,069,663
Total	Rs....	114,481,155
EXPENDITURE		
Opening Stock of Work in Process		101,689,359
Material and Contract Cost	F	11,075,845
Administrative & Other Expenses	G	544,225
Financial Expenses	H	2,397
Depreciation	B	8,303
Total	Rs....	113,320,129
Net Profit Trf. To Head Office, Mumbai	Rs....	1,161,026
Notes on Accounts	K	

As Per Our Report of Even Date;

For J N SHAH & Co.

Chartered Accountants

Firm Registration No. 118020W

CA. Jignesh N. Shah

Proprietor

Membership No. 102627

Surat, 27th October, 2017

For KINJAL EXPORTS



Bakulbhai Haribhai Gajera

Partner

Surat, 27th October, 2017

KINJAL EXPORTS
(SEZ Division)

2016-17

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

	SCHEDULE	Year Ended On 31-Mar-17 Amount In Rs.
I INCOME		
Sales		0
Total	Rs....	0
II EXPENDITURE		
Raw Material Consumed	H	0
Administrative & Other Expenses	I	464,761
Financial Expenses	J	413
Total	Rs....	465,174
Net Profit before Depreciation		(465,174)
Less Depreciation		0
Net Profit transferred to Partner's Capital A/c.	Rs....	(465,174)

Significant Accounting Policies & Notes on Accounts **K**

As Per Our Report Of Even Date;

For J N SHAH & Co.

Chartered Accountants

FRN: 118020W

CA. Jignesh N. Shah

Proprietor

MRN: 102627

Surat, 27th October, 2017

For KINJAL EXPORTS



Bakuibhai Haribhai Gajera
Partner

Surat, 27th October, 2017