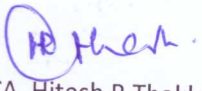


FORTUNE CORPORATION PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31-03-2019		
PARTICULARS	Sch. No.	AMOUNT(RS.) 2018-19
INCOMES:		
Sales (Revenue Recognised)		75,534,946
Capital WIP		216,500,000
Discount		23,892
		292,058,838
EXPENDITURES:		
Op. WIP		251,920,703
Purchases		14,207,589
Direct Exps.	8	7,033,730
Finance Charges	9	9,984,012
Other Admin. & Selling Exps.	10	89,667
Depreciation	3	
		283,235,701
NET PROFIT		8,823,136
Less : Interest on Capital		5,379,088
		3,444,048
Less : Remuneration to partner		2,227,674
Balance transferred to Cap. A/c		1,216,374
UDIN:19103165AAAACO2556		
For Prakash Thakkar & Co. Chartered Accountants FRN No. 108102W	For Fortune Corporation	
 CA. Hitesh R Thakkar Partner M. No. 103165 Place : Baroda Date : 25/09/2019	  Priyank R Patel Partner Place : Baroda Date : 25/09/2019	