

LANDMARK CORPORATION

TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK	6,86,46,890.00	BY SALES A/C	4,04,17,900.00
TO DIRECT EXPENSES		BY INVENTORY	
DIRECT EXPENSES	20,82,967.00	CLOSING STOCK	4,46,71,489.00
TO GROSS PROFIT	1,43,59,532.00		
	8,50,89,389.00		8,50,89,389.00
TO INTEREST PAID		BY GROSS PROFIT	1,43,59,532.00
LANDMARK GLOBFIN LTD.	53,36,819.00	BY INDIRECT INCOMES	
TO INDIRECT EXPENSES		INTEREST ON F.D.R.	11,00,324.00
AUDIT FEES	59,000.00		
BANK CHARGE	2,004.00		
CARTING EXPENSE	12,600.00		
DONATION EXP.	5,75,000.00		
INSURANCE EXP.	2,97,649.00		
LEGAL FEES	5,00,752.00		
LOAN PROCESS CHARGES	3,50,750.00		
MISC. EXP.	19,923.00		
SALARY EXP.	19,43,350.00		
SMC TAX	3,77,279.00		
TDS INTEREST	655.00		
TO REMUNERATION PAID TO PARTNER			
MADHAVJIBHAI D PATEL	1,20,000.00		
TO DEPRECIATION	8,04,438.00		
TO NET PROFIT	50,59,637.00		
	1,54,59,056.00		1,54,59,856.00
TO PROFIT TRANSFERRED TO		BY NET PROFIT	50,59,637.00
PARTNER'S CAPITAL ACCOUNT			
MADHAVJIBHAI DHANJIBHAI PATEL	25,29,818.50		
(50%)			
USHABEN MADHAVJIBHAI PATEL (50%)	25,29,818.50		
TOTAL	50,59,637.00	TOTAL	50,59,637.00

Schedules 1 to 3 form an integral part of accounts

In terms of our attached report of even date

FOR LANDMARK CORPORATION
FOR LANDMARK CORPORATION

FOR H. TOSNIWAL AND CO.
CHARTERED ACCOUNTANTS

MADHAVJI BHAI PATEL
(PARTNER)

CA SWATI JALAN
(PARTNER)

PLACE : SURAT
DATE : 12/07/2017

M. NO. : 136713
FRN : 0111032W