

M/S B.NANJI A, AHMEDABAD

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014

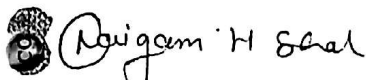
PARTICULARS .	SCHEDULE NO.	₹
I INCOME:		
1 Sales		14350942
2 Other Income	11	5228428
3 Increase \ (Decrease) in Stock-in-trade	12	268441898
Total		288021268
II Expenses/ENDITURE:		
1 Purchases (Net)		200710299
2 Direct Expenses	13	22821329
3 Administrative and Other Expenses	14	1283984
4 Financial Expenses	15	54136492
5 Depreciation		176981
6 Interest to Partners		8666844
Total		287795929
III PROFIT FOR THE YEAR TRANSFERRED TO PARTNER'S CAPITAL ACCOUNT		
		225339

IV ACCOUNTING POLICIES AND NOTES ON ACCOUNT:

16

As per our report of even date attached herewith

For Naigam H Shah & Co
Chartered Accountants


Proprietor

Place : Ahmedabad
Date : 29/05/2014



For B.Nanji A


Partner

Place : Ahmedabad
Date : 29/05/2014