

KRISHNA REALITY
PROP : KRISHNA HITESHBHAI PATEL
ANAND
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2021

PARTICULARS	SCH	31.03.2021 Rs.	31.03.2020 Rs.
SALES INCOME		84,887,321	74,675,000
<u>COST OF GOODS SOLD</u>			
OPENING STOCK	1	142,644,695	116,999,862
PURCHASES	2	37,998,299	107,034,509
LESS: CLOSING STOCK	3	124,163,302	142,644,695
DIRECT EXPENSES	4	16,476,447	770,597
TRANSFER TO INVESTMENT		-	31,746,232
TOTAL RS.		72,956,139	50,414,041
GROSS PROFIT		11,931,182	24,260,959
OTHER INCOME	5	1,718,548	2,617,593
SALES & ADMINISTRATIVE EXP.	6	2,722,379	3,468,469
INTEREST PAID	7	6,064,383	20,347,699
PROFIT BEFORE DEPRECIATION		4,862,968	3,062,384
DEPRECIATION		1,346,447	1,584,955
PROFIT AFTER DEPRECIATION		3,516,521	1,477,429
TAXATION ADJUSTMENT		-	-
NET PROFIT		3,516,521	1,477,429

COMPILED FROM LEDGER BALANCES
FOR , KIRAN PATEL & CO.
CHARTERED ACCOUNTANT
FIRM. REG: NO. 105190W

KIRAN PATEL
PARTNER
MEM. NO. 031238

PLACE: ANAND

DATE : 1 2 MAR 2022

FOR, KRISHNA REALITY

K. Patel

(KRISHNA H. PATEL)
PROPRIETOR

PLACE: ANAND

DATE : 1 2 MAR 2022

