

KRISHNA REALITY
PROP : KRISHNA HITESHBHAI PATEL
ANAND
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2020

PARTICULARS	SCH	31.03.2020 Rs.	31.03.2019 Rs.
SALES INCOME		7,46,75,000.00	5,54,40,857.00
<u>COST OF GOODS SOLD</u>			
OPENING STOCK	1	11,69,99,862.00	6,45,39,405.00
PURCHASES	2	10,70,34,508.80	10,07,48,267.00
LESS: CLOSING STOCK	3	14,26,44,695.00	11,69,99,862.00
DIRECT EXPENSES	4	7,70,597.00	5,40,663.00
TRANSFER TO INVESTMENT		3,17,46,232.00	-
TOTAL RS.		5,04,14,040.80	4,88,28,473.00
GROSS PROFIT		2,42,60,959.00	66,12,384.00
OTHER INCOME	5	26,17,593.00	44,42,496.00
SALES & ADMINISTRATIVE EXP.	6	34,68,469.00	23,48,058.00
INTEREST PAID	7	2,03,47,699.00	1,32,84,156.00
PROFIT BEFORE DEPRECIATION		30,62,384.00	(45,77,334.00)
DEPRECIATION		15,84,955.46	11,25,831.26
PROFIT AFTER DEPRECIATION		14,77,428.54	(57,03,165.26)
TAXATION ADJUSTMENT		-	-
NET PROFIT		14,77,428.54	(57,03,165.26)

**AS PER MY REPORT OF EVEN DATE
FOR - KIRAN PATEL & CO.
CHARTERED ACCOUNTANT**

KIRAN PATEL
PARTNER
MEM. NO. 031238
F. R. NO. 105190W
PLACE: ANAND
DATE : 30 DEC 2020



FOR, KRISHNA REALITY

K Patel

(KRISHNA H. PATEL)
PROPRIETOR

PLACE: ANAND
DATE : 30 DEC 2020