

SURFACE EDIFICE LLP

Statement of Profit and Loss for the year ended 31-Mar-2016

In ₹ (Rupees)

	Particulars	Note No.	For the year 2015-2016	For the year 2014-2015
I	Revenue from Operations		3,451,000.00	2,700,000.00
II	Other Income		-	-
III	TOTAL REVENUE (I + II)		3,451,000.00	2,700,000.00
IV	EXPENSES			
	Purchases of Stock-in-Trade		3,083,183.00	28,586,837.00
	Changes in Inventories		(4,432,168.00)	(32,921,752.00)
	Other Expenses	4	4,739,842.00	7,027,091.97
	TOTAL EXPENSES		3,390,857.00	2,692,176.97
V	Profit before Exceptional and Extraordinary Items and Tax (III-IV)		60,143.00	7,823.03
VI	Exceptional Items		-	-
VII	Profit before Extraordinary Items and Tax		60,143.00	7,823.03
VIII	Extraordinary Items		-	-
IX	Profit Before Tax		60,143.00	7,823.03
X	Tax Expense		20,380.00	-
	Current Tax		20,380.00	-
	Deferred Tax		-	-
XI	Profit/(Loss) for the period from Continuing Operations(IX-X)		39,763.00	7,823.03

The Notes referred to above form an integral part of the Balance Sheet.

For SURFACE EDIFICE LLP



Partner

Date : 08/08/2016

Place : Vadodara