

(F.Y. 2016-17)

MS SANGINI CORPORATION
606, LALBHAI CONTRACTOR COMPLEX, OPP PARSI LIBRARY, NANPURA, SURAT

Profit and Loss A/c for the year Ending 31st March 2017

Particular	Sch	Amount (Current Yr.)
Income		
Turnover	10	19,63,59,668.00
Other Income	11	56,90,949.69
Total		20,20,50,617.69
Expenditure		
Financial Expenses	12	1,43,59,954.00
Manufacturing Expenses	13	18,38,04,000.00
Administrative Expenses	14	34,72,361.03
Total		20,16,36,315.03
Profit/Loss before Depreciation		4,14,302.66
Depreciation		(53,452.00)
Profit/Loss for the year before tax		3,60,850.66
Profit/Loss for the year after tax		3,60,850.66
Balance Carried to Balance Sheet		3,60,850.66

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For SHUKLA MODY AND CO.
Chartered Accountants
(Registration No. 118247W)

Hitendra Rajendra Mody

HITENDRA RAJENDRA MODY
PARTNER
Membership No.: 046835



FOR SANGINI CORPORATION
For M/S. SANGINI CORPORATION

J. J. J.

PARTNER
PARTNER

Place: SURAT
Date: 28/09/2017