

BHANUSHRI REALITIES
A-9, ANUPAM COLONY, LBS ROAD, BAPUNAGAR, AHMEDABAD-380024, GUJARAT

TRADING ACCOUNT FOR THE YEAR ENDED 31 March 2016

PARTICULARS		AMOUNT (IN RS.)	PARTICULARS		AMOUNT (IN RS.)
TO OPENING STOCK			BY SALES		
STOCK-IN-HAND		34,20,12,735.00	SALE A/C (AAMRAKUNJ)	13,95,44,200.00	
			SALE A/C (KALPTARU)	<u>76,15,000.00</u>	14,71,59,200.00
TO PURCHASE (AS PER SCH. NO. 15)		10,32,46,949.50			
			BY CLOSING STOCK (AS PER SCH. NO. 10)		36,71,62,735.00
TO DIRECT EXPENSES (AS PER SCH. NO. 16)		4,08,73,833.00			
TO GROSS PROFIT		2,81,88,417.50			
TOTAL		51,43,21,935.00	TOTAL		51,43,21,935.00

As Per Audit Report of Even Date

FOR DANG & ASSOCIATES LLP
(Chartered Accountants)
Reg No. :W100148

Amolaksingh Dang
AMOLAKSINGH DANG
(Partner)

Membership No : 042684



Place : AHMEDABAD
Date : 17/10/2016

For BHANUSHRI REALITIES

Mrugeshbhai K Zalavadiya
MRUGESHBHAI K ZALAVADIYA
(Partner)

BHANUSHRI REALITIES
A-9, ANUPAM COLONY, LBS ROAD, BAPUNAGAR, AHMEDABAD-380024, GUJARAT

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2016

PARTICULARS		AMOUNT (IN RS.)	PARTICULARS		AMOUNT (IN RS.)
TO INDIRECT EXPENSES (AS PER SCH. NO. 17)		1,28,37,473.33	BY GROSS PROFIT		2,81,88,417.50
TO SALARY & WAGES			BY INDIRECT		
SALARY EXP		11,70,000.00	INCOME		
			KASAR-VATAV		13,697.00
TO INTEREST PAID					
BANK INTEREST	47,56,570.00				
INTEREST EXPENSE	1,50,524.00	49,07,094.00			
TO DEPRECIATION (AS PER SCH. NO. 8)		7,35,477.00			
TO REMUNERATION TO PARTNERS					
PARTNER'S REMUNARATION		12,00,000.00			
TO NET PROFIT		73,52,070.17			
TOTAL		2,82,02,114.50	TOTAL		2,82,02,114.50

As Per Audit Report of Even Date

FOR DANG & ASSOCIATES LLP
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AMOLAKSINGH DANG
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