HAPPY HOME CORPORATION

Profit & Loss Account for the year ended March 31, 2016

		Schedule		For the Year Ended 31-03-2016 Amt. in Rs.	For the Year Ended 31-03-2015 Amt. in Rs.
I	**INCOME**				
	Sales /Income from Operations	**7**		**3,99,14,66,908**	4,17,70,72,505
	Income Disclosed during Survey			**2,89,17,174**	7,64,56,217
	Closing Stock	**8**		**7,81,25,29,430**	6,92,11,35,423
	Increase (Decrease) in Stock of Traded Goods	**9**		**1,66,90,311**	20,53,598
	Other Income	**10**		**26,05,855**	18,94,179
			Total	**11,85,22,09,678**	11,17,86,11,922
II	**EXPENDITURE**				
	Opening Stock	**11**		**6,92,11,35,423**	7,34,59,65,288
	Land Purchase & Development Expenses			**2,03,56,63,907**	1,06,60,02,918
	Purchase of Traded Goods			**1,71,93,681**	20,53,598
	Construction Expenses	**12**		**2,04,65,59,186**	2,16,67,75,478
	Selling & Administrative Expenses	**13**		**3,14,91,004**	4,03,31,110
	Financial Expenses	**14**		**23,70,08,169**	29,19,85,244
	Depreciation			**1,36,68,670**	1,61,16,798
			Total	**11,30,27,20,041**	10,92,92,30,433
	Net Profit Before Appropriation & Tax			**54,94,89,637**	24,93,81,489
	Less: Appropriation Remuneration to Partners			**18,00,000**	18,00,000
	Net Profit transfered to Partner's Capital Account			**54,76,89,637**	24,75,81,489

Notes Forming part of Audited Annual Accounts

For & On behalf of
Happy Home Corporation

Mukesh Patel
Partner

Place : Surat
Date : 26-09-2016

As per our report of even date
For DSI & Co.
Chartered Accountants
ICAI FRN 127226W

DSI & CO. Chartered Accountants SURAT

Parimal Bhagat
Partner
Membership No. 103566

Place : Surat
Date : 26-09-2016