

SHUKRA JEWELLERY LIMITED

Profit and loss statement for the year ended 31st March, 2014

Particulars		Refer Note No.	For the Year ended on 31/03/2014 ₹	For the Year ended on 31/03/2013 ₹
I.	Revenue from operations	19	310,773,078	309,637,909
II.	Other income	20	108,502	208,792
III.	Total Revenue (I + II)		310,881,580	309,846,701
IV.	Expenses:			
(a)	Cost of materials consumed			
(b)	Purchases of Stock-in-Trade		246,026,871	222,320,794
(c)	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	21	62,265,491	83,852,193
(d)	Employee benefits expense	22	1,143,000	1,132,232
(e)	Finance costs		-	-
(f)	Depreciation and amortization expense	10	28,864	23,906
(g)	Other expenses	23	1,191,510	2,065,928
	Total expenses (IV)		310,655,735	309,395,052
	Profit before exceptional and extraordinary items and tax (III-IV)		225,845	451,648
V.	Exceptional items			
VII.	Profit before extraordinary items and tax (V - VI)		225,845	451,648
VIII.	Extraordinary Items			
IX.	Profit before tax (VII- VIII)		225,845	451,648
X	Tax expense:			
(1)	Current tax		68,200	175,000
(2)	Deferred tax		138,844	10,753,600
	Profit (Loss) for the period from continuing operations (IX-X)		18,801	(10,476,952)
XII	Profit/(loss) from discontinuing operations			
XIII	Tax expense of discontinuing operations			
	Profit/(Loss) from discontinuing operations(after tax)(XII-XIII)			
XV	Profit (Loss) for the period (XI + XIV)		18,801	(10,476,952)
XVI	Earnings per equity share:			
(1)	Basic		0.00	(0.77)
(2)	Diluted		0.00	(0.77)

As per our Report of Even Date Attached

For S. K. Jha & Co.

Chartered Accountants

ICAI Registration No. 126173W

Satyendra K. Jha
Partner

M.No. 100106

Date : 17-May-2014

Place : Ahmedabad



For and on behalf of Board of Directors
Shukra Jewellery Limited

Director

Director

Date : 17-May-2014

Place : Ahmedabad