

(F.Y. 2015-16)

NANDKISHOR CORPORATION

PAN No : AAJFN6616L

LALBHAI CONTRACTOR COMPLEX, 606, OPP. PARSI LIBRARY, NANPURA, SURAT, SURAT

Profit and Loss A/c for the year ending 31st March 2016

Particular	Sch	Amount (Current Yr.)
Income		
Turnover	9	4,34,74,128.00
Other Income	10	29,311.70
Variation in Stock		Nil
Total		4,35,03,439.70
Expenditure		
Manufacturing Expenses	11	2,89,97,479.35
Administrative Expenses	12	67,43,415.89
Selling Expenses	13	1,00,000.00
Financial Expenses	14	72,81,158.61
Total		4,31,22,053.85
Profit/Loss before Depreciation		3,81,385.85
Depreciation		Nil
Profit/Loss for the year before tax		3,81,385.85
Profit/Loss for the year after tax		3,81,385.85
Balance brought forward from previous year		Nil
Balance Carried to Balance Sheet		3,81,385.85

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

As per our report of even date

For SHUKLA MODY AND CO.

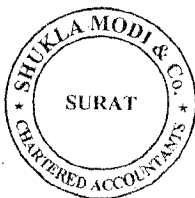
Chartered Accountants

(Registration No. 118247W)

H. Rajendra Mody

HITENDRA RAJENDRA MODY
PARTNER

Membership No.: 046835



For NANDKISHOR CORPORATION

RAVJIBHAI

RAVJIBHAI PREMJI BHAI PATEL
Partner

Place: SURAT

Date: 23/09/2016