

M/S SHREE KUNJ CORPORATION
701, IVORY TERRACE, R.C.DUTT ROAD, ALKAPURI, BARODA-390005

Profit and Loss A/c for the year Ending 31st March 2014

Particular	Schedule	Amount (Current Yr.)	Amount (Previous Yr.)
<u>Income</u>			
Turnover	10	61,02,830.00	-
Other Income	11	-	36,500.00
Variation in Stock	12	3,04,54,366.00	9,06,92,864.00
Total		3,65,57,196.00	9,07,29,364.00
<u>Expenditure</u>			
Constrction Expenses	13	3,40,33,000.00	9,07,29,364.00
Administrative Expenses	14	13,43,849.00	-
Financial Expenses	15	3,146.00	-
Total		3,53,79,995.00	9,07,29,364.00
Profit/Loss before Depreciation		11,77,201.00	-
Depreciation		(70,050.00)	-
Salary to Partners		(7,54,291.00)	-
Prior Period Expense	16	(55,315.00)	-
Profit/Loss for the year before tax		2,97,545.00	-
Current Tax	17	(1,72,329.00)	-
Profit/Loss for the year after tax		1,25,216.00	-
Balance brought forward from previous year		-	-
Balance Carried to Balance Sheet		1,25,216.00	-

The schedule referred above form an integral part of the Accounts

Audit Report as on even date attached

For P.N.Goradia & Co.

Chartered Accountants

(FRN. 103313W)

Pradip N Goradia



PRADIP N GORADIA

Proprietor

Membership No.: 040218

Place: Vadodara

Date: 29/11/14

For M/S SHREE KUNJ CORPORATION

x For Shreekunj Corporation

P. M. Z.

Partner

x For Shreekunj Corporation

Henry

Partner

28 NOV 2014