

KRISHNA REALITY
PROP : KRISHNA HITESHBHAI PATEL
ANAND
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2018

PARTICULARS	SCH	31.03.2018 Rs.	31.03.2017 Rs.
SALES INCOME		8,79,06,714.00	8,24,44,000.00
<u>COST OF GOODS SOLD</u>			
OPENING STOCK IN TRADE	1	7,87,25,315.00	5,32,68,500.00
PURCHASES	2	3,23,42,572.00	4,67,62,000.00
LESS: CLOSING STOCK STOCK IN TRADE	3	6,45,39,405.00	7,87,25,315.00
DIRECT EXPENSES	4	3,41,14,634.00	5,60,11,351.00
TOTAL RS.		8,06,43,116.00	7,73,16,536.00
GROSS PROFIT		72,63,598.00	51,27,464.00
OTHER INCOME	5	9,32,936.00	29,42,916.00
SALES & ADMINISTRATIVE EXP.	6	15,28,099.00	19,35,792.00
INTEREST PAID	7	64,65,697.00	13,07,093.00
PROFIT BEFORE DEPRECIATION		2,02,738.00	48,27,495.00
DEPRECIATION		2,36,947.00	75,946.00
PROFIT AFTER DEPRECIATION		(34,209.00)	47,51,549.00
TAXATION ADJUSTMENT	8	-	12,83,870.00
NET PROFIT		(34,209.00)	34,67,679.00

AS PER MY REPORT OF EVEN DATE
FOR - KIRAN PATEL & CO.
CHARTERED ACCOUNTANT

FOR, KRISHNA REALITY


HITEN MEHTA
PARTNER
MEM. NO. 133080
F. R. NO. 105190W
PLACE: ANAND
DATE :

30 OCT 2018




(KRISHNA H. PATEL)
PROPRIETOR

PLACE: ANAND
DATE : 30 OCT 2018