

EVEREST CONBUILD

311, SHANTI MALL, SATADHAR CHAR RASTA, GHATLODIA, AHMEDABAD-380061,
GUJARAT

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2016

PARTICULARS	SC H	AMOUNT (IN RS.)
COST OF GOODS SOLD		
PURCHASE OF FINISHED GOODS	11	23,927,477.00
INCREASE IN STOCK		(-) 29,276,188.00
DIRECT EXPENSES	12	3,742,072.00
TOTAL		(-) 1,606,639.00
GROSS PROFIT		1,606,639.00
OTHER INCOME		14,721.00
INDIRECT EXPENSES		
SALARY & WAGES	15	101,500.00
INTEREST & FINANCIAL EXPENSES		635,437.00
OTHER INDIRECT EXPENSES		206,711.00
DEPRECIATION	17	18,738.00
REMUNERATION TO PARTNERS	18	345,620.00
INTEREST TO PARTNERS	19	230,491.00
TOTAL		1,538,497.00
PROFIT BEFORE TAX		82,863.00
LESS : INCOME TAX		27,570.00
INCOME TAX EXPENSE		
NET PROFIT AFTER TAX		55,293.00
PROFIT CARRIED TO BALANCE SHEET		55,293.00

For, EVEREST CONBUILD

FOR EVEREST CONBUILD

PA Patel

PARTNER

(Partner)

Place :
Date :