DEEPA ASSOCIATES

Profit And Loss Account For The Year Ending On 31st March, 2019

Particulars	Sch No	Amount
(A) Income		
Sales A/C	11	14,99,24,540.00
Direct Incomes	12	12,13,161.00
Increase/(Decrease) In Stock	13	(8,19,06,786.75)
Total (A)		**6,92,30,914.25**
(B) Expenditure		
Purchase A/C	14	2,31,67,020.51
Direct Expenses	15	3,92,00,942.82
Total (B)		**6,23,67,963.33**
Net Profit/(Loss) Before Depreciation And Tax		**68,62,950.92**
Depreciation		92,640.00
Net Profit/(Loss) After Depreciation		**67,70,310.92**
Profit & Loss A/C B/F		(12,14,950.00)
Net Profit/(Loss) Carried To Balance Sheet		**55,55,360.92**

Schedules 1 To 16 Form An Integral Part Of Accounts

In Terms Of Our Attached Report Of Even Date

For Deepa Associates

For DEEPA ASSOCIATES

Partner/Auth. Sign.

(Partner)

For Deswal & Co.
Chartered Accountants
Firm Reg. No. : 0114054W

DESWAL & CO. CA CHARTERED ACCOUNTANTS

Gautam Deswal
(Partner)
M. No. : 044762

Place : Surat
Date : 02/10/2019