

**SHREE RAM BUILDERS
V.V.NAGAR**

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2015

PARTICULARS	SCH	31.03.2015 Rs.	31.03.2014 Rs.
SALES		1,59,08,112	4,26,48,424
<u>COST OF GOODS SOLD</u>			
OPENING STOCK		4,16,28,212	7,11,32,522
ADD: PURCHASE	1	2,74,29,592	26,22,861
LESS: CLOSING STOCK		5,80,82,448	4,16,28,212
LESS: DIRECT INCOME		-	
ADD: DIRECT EXPENSE	2	22,57,105	33,25,472
		1,32,32,461	3,54,52,643
GROSS PROFIT		26,75,651	71,95,781
OTHER INCOME	3	6,62,504	7,45,399
INTEREST PAID/(RECEIVED)	4	1,50,000	6,820
SALES & ADMINISTRATIVE EXP.	5	20,58,540	17,26,087
PARTNER'S INTEREST		-	-
PARTNER'S SALARY		-	32,00,000
PROFIT BEFORE DEPRECIATION		11,29,615	30,08,273
DEPRECIATION		76,494	1,36,662
PROFIT BEFORE TAXATION ADJUSTMENTS		10,53,121	28,71,611
TAXATION ADJUSTMENTS	6	6,52,875	9,23,935
PROFIT AFTER TAX		4,00,246	19,47,676

AS PER OUR REPORT OF EVEN DATE

**FOR KIRAN PATEL & CO.
CHARTERED ACCOUNTANTS**

SD/-

**HITEN MEHTA
(PARTNER)
MRN.133080
F. R.NO. 105190W
PLACE: ANAND**

DATE : 27/09/2015

FOR SHREE RAM BUILDERS

SD/-

(PARTNER)

PLACE: ANAND

DATE : 27/09/2015