

SIDDHESHWAR CORPORATION

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2015

PARTICULARS	SCH NO	AMOUNT
(A) INCOME		
SALES A/C	10	14,03,86,000.00
INDIRECT INCOMES	11	8,33,701.00
INCREASE/(DECREASE) IN STOCK	12	(6,67,73,423.00)
TOTAL (A)		7,44,46,278.00
(B) EXPENDITURE		
PURCHASE A/C	13	3,53,25,544.00
DIRECT EXPENSES	14	1,69,71,188.00
FINANCIAL EXPENSES	15	1,91,26,157.81
INDIRECT EXPENSES	16	28,08,424.08
TOTAL (B)		7,42,31,313.89
NET PROFIT/(LOSS) BEFORE DEPRECIATION AND TAX		2,14,964.11
DEPRECIATION		55,982.00
NET PROFIT/(LOSS) AFTER DEPRECIATION		1,58,982.11
NET PROFIT/(LOSS) CARRIED TO BALANCE SHEET		1,58,982.11

SCHEDULES 1 TO 17 FORM AN INTEGRAL PART OF ACCOUNTS

**IN TERMS OF OUR ATTACHED REPORT OF
EVEN DATE**

FOR SIDDHESHWAR CORPORATION

PARTNER

**PLACE : SURAT
DATE : 24/09/2015**

**FOR G D A & CO.
CHARTERED ACCOUNTANTS**



(Signature)

**CA. DHIREN M. DOBARIYA
(PARTNER)
M. NO. : 116110**