

ANUBHUTI ORNAMENTS PRIVATE LIMITED			
GROUPING FORMING PART OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON MARCH 31st, 2015			
Particulars	Amount	Amount Rs	Amount Rs 31.03.2015
INCOME			
Sales			10,205,775
Other Income			
Misc Income		11.21	
Profit/Loss on sale of asset			11
Profit/Loss on sale of asset			2,460,772.00
Total Income			12,666,558
EXPENSES			
Purchase of Stock In trade			
Gold Ornament		17,808,800	
Gold Purchase			17,808,800
Increase/decrease in stock			
Closing Stock		32,469,645	
Less Opening Stock		27615919	(4,853,726)
Employee Remmuneration & Benefit:			
Salary exps.			72,000
Interest & Finance Charges			
Bank charges			
Bank Interest		0.00	0
OTHER EXPENSES			
Electricity Expense		20200	
Office Expense		35950	
Legal expense		15000	
Petrol Expense		0	
Postage & Courier		0	
Printing & Stationery		11610	
Round off		1.5	82,762
Income Tax			0
Income tax of Ealier Year			(20,000)
Depreciation exps.			0
Preliminary expenses			0

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Particulars	Amount	Amount Rs	Amount Rs 31.03.2015
Total Expenditure			13,089,836
Profit for the year			(423,277)