CORAL DEVELOPERS

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

PARTICULARS	SCH NO	AMOUNT
(A) INCOME		
SALES A/C	12	2,27,50,000.00
INDIRECT INCOMES	13	32,43,210.00
INCREASE/(DECREASE) IN STOCK	14	(1,55,32,114.00)
TOTAL (A)		**1,04,61,096.00**
(B) EXPENDITURE		
PURCHASE A/C	15	1,16,207.00
DIRECT EXPENSES	16	20,81,968.00
ADMINISTRATIVE EXPENSES	17	22,41,705.00
INDIRECT EXPENSES	18	56,19,820.00
TOTAL (B)		**1,00,59,700.00**
NET PROFIT/(LOSS) BEFORE DEPRECIATION AND TAX		**4,01,396.00**
DEPRECIATION		255.00
NET PROFIT/(LOSS) AFTER DEPRECIATION		**4,01,141.00**
NET PROFIT/(LOSS) CARRIED TO BALANCE SHEET		**4,01,141.00**

Schedules 1 to 19 form an integral part of accounts

In terms of our attached report of even date

For CORAL DEVELOPERS

For SAVJANI & ASSOCIATES
CHARTERED ACCOUNTANTS

Savjani & Associates Chartered Accountants

B. K. Malkan

BRIJESH KIRITBHAI MALKAN
(PARTNER)
M. NO. : 154002
FRN : 133389W

Place : RAJKOT
Date : 19/09/2015