

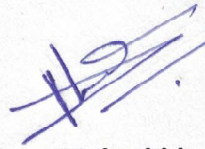
DARSHAN ENTERPRISE

Block No. 5, Darshan Bungalows, Opp Silpen Basera, Sadhuvasvani Main Road, Rajkot.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH, 2019			
PARTICULARS	NOTE	AMT (₹)	AMT (₹)
INCOME			
Sales / Gross Receipts of Business	12		-
Other Income	13		-
TOTAL INCOME			-
EXPENSES			
Opening Stock	14	16,783,315	
Add : Purchase	15	8,657,999	
Closing Stock	16	31,640,076	(6,198,762)
Direct Expenses	17		3,607,411
Administrative Expenses	18		1,530
Financial Expenses	19		1,266
TOTAL EXPENDITURE			(2,588,555)
<i>Profit Before Depreciation</i>			2,588,555
Less : Depreciation			2,224
<i>Net Profit before interest and remuneration</i>			2,586,331
Less : Interest on Partner's Capital			2,622,851
Less : Remuneration to Partner's			-
<i>Net Profit</i>			(36,520)
Significant Accounting Policies		20	

As per our Report of Even Date

For, Darshan Enterprise



Dhruv Maheshbhai Shukla
Chartered Accountant
Mem No. : 193055
Place : Rajkot
Date : 03/10/2019



Partner