

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

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2014

PARTICULARS	SCH	31.03.2014 Rs.	31.03.2013 Rs.
SALES		4,26,48,424	7,17,08,000
<u>COST OF GOODS SOLD</u>			
OPENING STOCK		7,11,32,522	10,71,94,595
ADD: PURCHASE	1	26,22,861	1,54,78,907
LESS: CLOSING STOCK		4,16,28,212	7,11,32,522
ADD: DIRECT EXPENSE	2	33,25,472	1,29,97,358
		3,54,52,643	6,45,38,338
GROSS PROFIT		71,95,781	71,69,662
OTHER INCOME	3	7,45,399	6,92,640
INTEREST PAID/(RECEIVED)	4	6,820	92,184
SALES & ADMINISTRATIVE EXP.	5	17,26,087	23,28,859
PARTNER'S INTEREST		-	-
PARTNER'S SALARY		32,00,000	26,70,000
PROFIT BEFORE DEPRECIATION		30,08,273	27,71,259
DEPRECIATION		1,36,662	4,78,198
PROFIT BEFORE TAXATION ADJUSTMENTS		28,71,611	22,93,061
TAXATION ADJUSTMENTS	6	9,23,935	6,64,457
PROFIT AFTER TAX		19,47,676	16,28,604

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 :

FOR SHREE RAM BUILDERS

sd/-

(PARTNER)

PLACE: ANAND

DATE :