

Profit and Loss A/c for the year ending 31st March 2021

Particular	Sch	Amount (Current Yr.)
Income		
Turnover	11	31,77,79,505.00
Other Income	12	1,84,762.00
Variation in Stock	13	(5,80,17,458.65)
Total		25,99,46,808.35
Expenditure		
Direct Expenses	14	2,60,46,290.00
Purchases	15	4,95,35,029.00
Administrative Expenses	16	1,48,50,028.62
Financial Expenses	17	33,89,644.71
Total		9,38,20,992.33
Profit/Loss before Depreciation		16,61,25,816.02
Depreciation		Nil
Profit/Loss for the year before tax		16,61,25,816.02
Profit/Loss for the year after tax		16,61,25,816.02
Balance Carried to Balance Sheet		16,61,25,816.02

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For H. R. MODY AND ASSOCIATES

Chartered Accountants

(Registration No. 0113297W)

H. R. Mody

HITENDRA RAJENDRA MODY

PROPRIETOR

Membership No.: 046835

For SANGINI ASSOCIATES

⑥ x



RAVJIBHAI

RAVJIBHAI PREMJI BHAI PATEL
Partner

Place: SURAT

Date: 21/12/2021