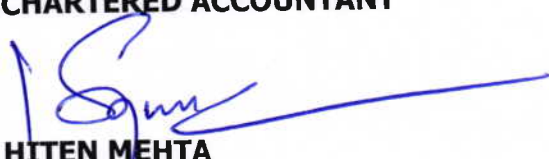


KRISHNA REALITY
PROP : KRISHNA HITESHBHAI PATEL
ANAND
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2016

PARTICULARS	SCH	31.03.2016 Rs.	31.03.2015 Rs.
SALES INCOME		28,059,800.00	33,169,000.00
<u>COST OF GOODS SOLD</u>			
OPENING STOCK IN TRADE	1	21,329,650.00	7,251,200.00
PURCHASES	2	55,545,302.00	42,983,050.00
LESS: CLOSING STOCK IN TRADE	3	53,268,500.00	21,329,650.00
DIRECT EXPENSES	4	18,728.00	-
TOTAL RS.		23,625,180.00	28,904,600.00
GROSS PROFIT		4,434,620.00	4,264,400.00
OTHER INCOME	5	-	2,268.00
SALES & ADMINISTRATIVE EXP.	6	1,815,444.00	912,394.00
INTEREST PAID	7	295,791.00	192,427.00
PROFIT BEFORE DEPRECIATION		2,323,385.00	3,161,847.00
DEPRECIATION		89,348.00	-
PROFIT AFTER DEPRECIATION		2,234,037.00	3,161,847.00
TAXATION ADJUSTMENT	8	1,174,851.00	300,000.00
NET PROFIT		1,059,186.00	2,861,847.00

AS PER MY REPORT OF EVEN DATE
FOR - KIRAN PATEL & CO.
CHARTERED ACCOUNTANT


HITEN MEHTA
PARTNER
MEM. NO. 133080
F. R. NO. 105190W
PLACE: ANAND
DATE : 14 OCT 2016



FOR, KRISHNA REALITY



(KRISHNA H. PATEL)

PLACE: ANAND
DATE :

14 OCT 2016