# JPR CORPORATION

Trading, Profit & Loss Account for the financial year 2015-16

F.Y.: 2015-16

| PARTICULARS | Sch. | Amount (Rs.) | Amount (Rs.) |
|---|---|---|---|
| Sales | P1 | | 19,361,500.00 |
| **Less: Cost of Sales** | | | |
| Opening Stock | P2 | 24,277,886.00 | |
| Purchases | P3 | 353,934.70 | |
| Direct Expenses | P4 | 612,600.00 | |
| | | 25,244,420.70 | |
| Less:Closing Stock | | 11,444,850.00 | 13,799,570.70 |
| Gross Profit | | | 5,561,929.30 |
| Add:Other Income | P5 | | 13,069.95 |
| | | | 5,574,999.25 |
| **Less: Administrative and Other Expenses** | | | |
| Administrative and Selling Expenses | P6 | 1,201,272.00 | |
| Financial Expenses | P7 | 349,357.38 | |
| Depreciation | | 185,988.00 | |
| | | | 1,736,617.38 |
| Net Profit Before Allocation of Interest & Remuneration | | | 3,838,381.87 |
| Interest To Partner | | 937,078.02 | |
| Remuneration To Partner | | 1,830,000.00 | 2,767,078.02 |
| Net Profit Transfer to Partner's Capital Account | | | 1,071,303.85 |

As Per Our Report Of Even Date
KRUNAL MASRANI & CO.
*Chartered Accountant*

For JPR CORPORATION

KRUNAL H MASRANI
*PROPRIETOR*
Mem.No.: 145565
FRN No.: 134278W

KRUNAL MASRANI & CO. VALSAD M.No.145565 CHARTERED ACCOUNTANTS

PRAKASH RAVINDRA KANSARA
*Partner*

Place VALSAD
Date 09/09/2016