EVEREST ENTERPRISE

Profit & Loss Accounts for the Year ended on 31 March 2015

	Schedule		Current Year
Income			
Sales			0.00
Other Income			0.00
Increase / -decrease in Stock	6		47757498.00
			47757498.00
Expenditure			
Purchase account			45109840.00
Direct expenses	7		2646890.00
Administrative & Other Expenses	8		768.00
			47757498.00
Profit before Tax			0.00
Less: Provision for Current Tax			
Net profit after tax for the year			0.00
Transfer to Capital Account			
(a) Nirmala G.Agrawal	20.00%	0.00	
(b) Amar H.Mane	20.00%	0.00	
(c) Hemlata N.Agrawal	20.00%	0.00	
(d) Valibhai M.Patel	20.00%	0.00	
(e) Mayur H.Agrawal	20.00%	0.00	
Significant Accounting policies & notes to Accounts	9		

As per our report of even date

For HITESH AGRAWAL & Co.
Chartered Accountants

HITESH AGRAWAL & CO. FRN : 125172W CHARTERED ACCOUNTANTS

Hitesh Agrawal
Partner

For EVEREST ENTERPRISE

Amar H.Mane
Partner

Mayur H. Agrawal
Partner

Place : Vadodara
Date : 09/09/2015

EVERREST ENTERPRISE

		Current Year
Schedule - 6		
Increase/Decrease in Stock		
Closing Stock	47757498.00	
Less :- Opening Stock	0.00	
Increase in Stock		**47757498.00**
Schedule - 7		
Direct Expenses		
Architecture & Professional Fees		41000.00
Corporation Payment		2605890.00
		2646890.00
Schedule - 8		
Administration & Other Expenses		
Bank Charges		768.00
		768.00

HITESH AGRAWAL & CO.
FRN : 125172W
CHARTERED ACCOUNTANTS