



STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2013

	Notes	Year Ended 31-03-2013 Rs.	Year Ended 31-03-2012 Rs.
INCOME			
Sales		1,759,517,844.00	1,019,339,070.00
Other Income	16	16,892,336.44	7,159,443.72
		1,776,410,180.44	1,026,498,513.72
EXPENDITURE			
Purchases		1,662,998,144.00	1,027,696,609.50
Increase / (Decrease) in Stock	17	81,549,900.00	(21,159,862.00)
Employees Benefits Expenses	18	6,528,525.00	5,926,898.00
Depreciation	8	1,011,551.00	1,088,476.00
Other Expenses	19	12,930,137.50	8,157,954.45
		1,765,018,257.50	1,021,710,075.95
Operating Profit for the year before Extraordinary items & Tax		11,391,922.94	4,788,437.77
Profit before tax			
Provision for Taxation			
Current Tax		(3,960,000.00)	(1,630,000.00)
Deferred Tax Assets/(Liabilities)		21,969.00	24,984.00
Profit for the year after Tax		7,453,891.94	3,183,421.77
Accounting Policies and Notes on Accounts 20			

The Notes referred herein above form an integral part of the Profit & Loss Account

As per our report attached
For SALARPURIA & PARTNERS
 Firm Registration No. 302113E
CHARTERED ACCOUNTANTS

(KAMAL KUMAR GUPTA)
PARTNER
 M. No. 89190

PLACE : NEW DELHI
 DATE : 18-05-2013

For and behalf of Board of Directors of

Virender Kumar Gandhi
Chairman & Managing Director

Sangeeta Gandhi
Director