



STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2014

	Notes	Year Ended 31-03-2014 Rs.	Year Ended 31-03-2013 Rs.
INCOME			
Sales	16	1,671,463,710.00	1,759,517,844.00
Other Income	17	16,624,999.29	16,892,336.44
		1,688,088,709.29	1,776,410,180.44
EXPENDITURE			
Purchases	18	1,667,213,597.00	1,662,998,144.00
Increase / (Decrease) in Stock	19	–	81,549,900.00
Employees Benefits Expenses	20	7,219,790.00	6,528,525.00
Depreciation	8	885,542.73	1,011,551.00
Other Expenses	21	5,531,772.58	12,930,137.50
		1,680,850,702.31	1,765,018,257.50
Operating Profit for the year before Extraordinary items & Tax		7,238,006.98	11,391,922.94
Profit before tax			
Provision for Taxation			
Current Tax		(2,429,000.00)	(3,960,000.00)
Deferred Tax Assets/(Liabilities)		(4,167.00)	21,969.00
Profit for the year after Tax		4,804,839.98	7,453,891.94
Accounting Policies and Notes on Accounts 22			

The Notes referred herein above form an integral part of the Financial Statement

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

(KAMAL KUMAR GUPTA)
PARTNER
 M. No. 89190

PLACE : NEW DELHI
 DATE : 17-05-2014

For and behalf of Board of Directors of
Virender Kumar Gandhi
Chairman and Managing Director
DIN No. 00244762
 Resi. Add. : D-1/16, Vasant Vihar,
 New Delhi-110057

Sangeeta Gandhi
Director
DIN No. 00265593
 Resi. Add. : D-1/16, Vasant Vihar,
 New Delhi-110057