

KRISHI RASAYAN PRIVATE LIMITED

Profit & Loss Account for the year ended 31st March, 2004

	Schedule	Current year Rs.	Previous Year Rs.
<u>Income</u>			
Sales		160291105	136247316
Other Income	9	254383	66720
Increase / (Decrease) in Stocks	10	11036683	(1155959)
		<u>171582171</u>	<u>135158077</u>
<u>Expenditure</u>			
Purchase of Finished Goods		141946128	108521877
Raw Materials Consumed	11	11656257	10372085
Packing materials Consumed	12	873398	790555
Power & Fuel	13	847131	717433
Payment to & Provision for Employees	14	2262044	2019506
Administration Expenses	15	1568060	1703756
Selling & Distribution Expenses	16	8415105	8010437
Interest		22952	32690
Depreciation		648009	700940
Preliminary Expenses Written Off		79599	5596
		<u>168318683</u>	<u>132874875</u>
Profit before Tax		3263488	2283202
Provision for Tax			
Current Tax		-	175000
Deferred Tax Assets		-9422	-6313
Profit after Tax		3272910	2114515
 Balance Brought Forward		 -9073521	 -10628203
Deferred Tax (Liability)/Assets Adjusted		356139	-559833
Balance carried forward		-5444472	-9073521

Notes to accounts

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The Schedules referred to herein above form an integral part of the financial statements.

As per Report of our even date annexed

**For JAIN SARAWGEE & CO.
CHARTERED ACCOUNTANTS-**

For & on behalf of of the Board of Directors

Bharat Sarawgee
BHARAT D. SARAWGEE
PARTNER
M.No-61505
32A, Chittaranjan Avenue,
Kolkata- 700 012



Kishor R...
Director

For Krishni Rasayan Pvt. Ltd
S. R. Singhania
Director

Dated : 31st August, 2004