

R M BUILDBASE LLP
ANAND

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH, 2018

	Particulars	Note No.	For the year ended 31 March, 2018
A	CONTINUING OPERATIONS		
	Revenue from operations (gross)	10	36,00,000.00
	Revenue from operations (net)		36,00,000.00
	Other Income		-
	Total revenue (1+2)		36,00,000.00
	Expenses		
	(a) Direct Expenses	11	10,11,494.00
	(b) Purchases of stock-in-trade	12	1,45,60,979.65
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	13	(1,28,88,185.00)
	(d) Employee benefits expense	14	6,37,000.00
	(e) Finance costs		-
	(f) Depreciation and amortisation expense		-
	(g) Other expenses	15	1,94,983.63
	Total expenses		35,24,272.28
	Profit / (Loss) before exceptional and extraordinary items and tax (3 - 4)		75,727.72
	Exceptional items		-
	Profit / (Loss) before extraordinary items and tax (5 ± 6)		75,727.72
	Extraordinary items		-
	Profit / (Loss) before tax (7 ± 8)		75,727.72
	Tax expense:		
	(a) Current tax expense for current year		
	(b) (Less): MAT credit (where applicable)		34,640.00
	(c) Current tax expense relating to prior years		
	(d) Net current tax expense		
	(e) Deferred tax		
	Profit / (Loss) from continuing operations (9 ± 10)		41,087.72
B	DISCONTINUING OPERATIONS		
	Profit / (Loss) from discontinuing operations (before tax)		-
	Gain / (Loss) on disposal of assets / settlement of liabilities attributable to the discontinuing operations		-



R. M. BUILDBASE LLP

R. M. Buildbase
PARTNER

C	Add / (Less): Tax expense of discontinuing operations	
	(a) on ordinary activities attributable to the discontinuing operations	-
	(b) on gain / (loss) on disposal of assets / settlement of liabilities	-
	Profit / (Loss) from discontinuing operations (12.i ± 12.ii ± 12.iii)	-
	TOTAL OPERATIONS	
	Profit / (Loss) for the year (11 ± 13)	41,087.72
	Earning per Equity Share:	
	Face value per Share	
	No. of Shares	
	Basic EPS	
	Diluted EPS	
	See accompanying notes forming part of the financial statements	

As per our Report Attached

For N.J.Thakker & Co
Chartered Accountants

Nirmalkumar J. Thakker
CA Nirmalkumar J. Thakker
Proprietor

(M.No:108987)

(Firm Regd.No. 127589 W)

Place : V U Nagar

Date : 26.09.2018



For and on behalf of the Partners

For R.M. BUILDBASE LLP
R. M. BUILDBASE LLP

Rajeshbhai M. Patel
RAJESHBHAI MPATEL
(Partner)
DIN : 07800879

Place : Anand

Date : 26.09.2018