

NARESH ORGANISERS PRIVATE LIMITED

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED ON 31ST MARCH, 2017

PARTICULARS	NOTE NO.	YEAR ENDED ON	
		31-03-2017 AMOUNT ₹	31-03-2016 AMOUNT ₹
I INCOME:			
Revenue from Operations	16	1,86,62,760	1,72,80,231
Other Income	17	67,05,013	26,89,659
		=====	=====
TOTAL REVENUE ₹		2,53,67,773	1,99,69,890
		=====	=====
II EXPENSES:			
Purchase of Stock-in-Trade	18	11,14,65,160	0
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	19	-11,14,65,160	0
Employee Benefit Expense	20	19,15,000	11,60,250
Finance Costs	21	11,29,625	15,21,216
Depreciation and Amortization Expense	22	24,06,238	24,61,808
Other Expenses	23	35,38,011	53,11,402
		=====	=====
TOTAL EXPENSES ₹		89,88,874	1,04,54,676
		=====	=====
PROFIT BEFORE TAX		1,63,78,899	95,15,214
Tax Expense:			
Current Tax		52,25,113	30,48,212
Deferred Tax		35384	67695
		=====	=====
		52,60,497	31,15,907
		=====	=====
PROFIT FOR THE YEAR		1,11,18,402	63,99,307
		=====	=====
Earnings per equity share of face value of ₹10 each Basic & Diluted		555.92	319.97
		=====	=====

SIGNIFICANT ACCOUNTING POLICIES NOTES
ON FINANCIAL STATEMENT

A
1 to 27

FOR, NANAK PUNWANI & CO.
Firm Registration No. 112795W
CHARTERED ACCOUNTANTS



(NANAK M. PUNWANI)
PROPRIETOR
M.NO. 045371

(Sarvanand Sonwani)
Director
(DIN: 00950876)

For & on behalf of
The Board of Directors

(Kamal Sonwani)
Director
(DIN: 01591143)

PLACE : RAJKOT
DATE : September 1, 2017