

YASHMIN BUILDCON PRIVATE LIMITED**(CIN:- U45309GJ2017PTC098592)**

Regd Office: Plot A/S/F-221, Shayona Center, Memco Cross Road Opp. Memco Torrent

Sub Zone Office Ahmedabad-380025 Gujarat

Contact No: - 7600009494, Email: saurabhfastrack@gmail.com

Statement of Profit And Loss for the year ending 31st March, 2018

(Amount in `)					
PARTICULARS	NOTE NO	AMOUNT	CURRENT YEAR	AMOUNT	PREVIOUS YEAR
(I) REVENUE FROM OPERATIONS	18		-		-
(II) OTHER INCOME	19		360560.00		-
(III) TOTAL REVENUE (I+II)			360560.00		-
(IV) EXPENSES:					
(1) COST OF MATERIALS CONSUMED	23	42800.00		-	
(2) STORES & SPARES CONSUMED	24	-		-	
(3) PURCHASES OF STOCK-IN-TRADE					
(4) CHANGES IN INVENTORIES OF FINISHED GOODS, WIP AND STOCK-IN-TRADE	25	(2001432.00)		-	
(5) EMPLOYEE BENEFITS EXPENSE	20	-		-	
(6) FINANCE COSTS	21	-		-	
(7) DEPRECIATION AND AMORTIZATION EXPENSE	10	-		-	
(8) OTHER EXPENSES	22	1958632.00		-	
TOTAL EXPENSES			-		-
(V) PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (III-IV)			360560.00		-
(VI) EXCEPTIONAL ITEMS			-		-
(VII) PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (V-VI)			360560.00		-
(VIII) EXTRAORDINARY ITEMS			-		-
(IX) PROFIT BEFORE TAX (VII-VIII)			360560.00		-
(X) TAX EXPENSE:					
(1) CURRENT TAX		108010.00	-	-	-
(2) DEFERRED TAX		-	-	-	-
(XI) PROFIT/(LOSS) FOR THE PERIOD FROM CONTINUING OPERATIONS (IX-X)			252550.00		-
(XII) PROFIT/ (LOSS) FROM DISCONTINUING OPERATIONS			-		-
(XIII) TAX EXPENSE OF DISCONTINUING OPERATIONS			-		-
(XIV) PROFIT/(LOSS) FROM DISCONTINUING OPERATIONS (AFTER TAX) (XII-XIII)			-		-
(XV) PROFIT (LOSS) FOR THE PERIOD (XI+XIV)			252550.00		-
(XVI) EARNINGS PER EQUITY SHARE:					
(1) BASIC			25.26		-
(2) DILUTED			25.26		-

SIGNIFICANT ACCOUNTING POLICIES

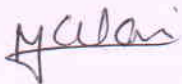
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As Per Our audit report of even date.

FOR M K MALANI AND Co.

(Chartered Accountants)

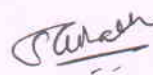
FRN : 143849W


MAYUR K MALANI
(PROPRIETOR)

Membership No : 176090



FOR YASHMIN BUILDCON PRIVATE LIMITED


Saurabh B Patel
(Director)
(DIN-06781428)

Komal S Patel
(Director)
(DIN-06781421)Place : AHMEDABAD
Date : 01/09/2018Place : AHMEDABAD
Date : 01/09/2018