

LAXMI GOLDORNA HOUSE LIMITED

Registered Office: Laxmi House, Opp. Bandharano Khacho, M G Haveli Road, Manek Chowk,
Ahmedabad-380001, Gujarat, India
www.laxmilifestyle.co.in
CIN:L36911GJ2010PLC059127

PROFIT & LOSS STATEMENT FOR THE PERIOD ENDED on 31st March, 2021

Sr. No	Particulars	Note No.	As at 31st March, 2021	As at 31st March, 2020
I	Revenue from operations	15	76,58,66,705	79,90,64,737
II	Other Income	16	-	-
III	III. Total Revenue (I + II)		76,58,66,705	79,90,64,737
IV	Expenses:			
	Cost of materials consumed	17	-	-
	Purchases of stock in trade	18	85,13,84,912	82,97,02,307
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	19	(13,49,37,586)	(6,39,79,994)
	Employee Benefit Expense	20	44,24,433	42,04,612
	Financial Costs	21	1,88,52,410	1,74,96,548
	Depreciation and Amortization Expense		2,68,429	1,93,148
	Other Administrative Expenses	22	2,41,92,422	98,30,357
	Total Expenses (IV)		76,41,85,020	79,74,46,978
V	Profit before exceptional and extraordinary items and tax	(III - IV)	16,81,685	16,17,759
VI	Exceptional Items		-	-
VII	Profit before extraordinary items and tax (V - VI)		16,81,685	16,17,759
VIII	Extraordinary Items		-	-
IX	Profit before tax (VII - VIII)		16,81,685	16,17,759
X	Tax expense:			
	(1) Current tax	23	5,00,000	5,00,000
	(2) Deferred tax		(28,945)	(23,808)
XI	Profit(Loss) from the period from continuing operations	(IX - X)	12,10,630	11,41,567
XII	Profit/(Loss) from discontinuing operations		-	-
XIII	Tax expense of discounting operations		-	-
XIV	Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV	Profit/(Loss) for the period (XI + XIV)		12,10,630	11,41,567
	Add:- Transfer from reserve		-	-
	Less:- Proposed Dividend		-	-
	Less:- Tax on Dividend		-	-
	Balance Carried Forward to Balance Sheet		12,10,630	11,41,567
XVI	Earning per equity share:			
	(1) Basic		0.06	0.07
	(2) Diluted		0.06	0.07

24

NOTES TO ACCOUNTS

Schedules referred to above and notes attached there to form an integral part of Profit & Loss Statement

This is the Profit & Loss Statement referred to in our Report of even date.

FOR, BHAGAT & CO

CHARTERED ACCOUNTANTS

CA SHANKAR PRASAD BHAGAT
(Partner)

M No. : 052725

FRN No. 127250W

Date: 30/06/2021

Place: Ahmedabad

UDIN 21052725AAAABZ1377



For, Laxmi Goldorna House Ltd

Jayesh C. Shah
(Managing Director)
DIN: 02479665Kshamaben P. Shah
(Chief Financial Officer)Rupalben J. Shah
(Wholetime Director)
DIN: 02479662Jay R. Bhutakia
(Company Secretary)

Mem. No. A55108