

MAHABALI BUILDCON PVT. LTD.

PROFIT & LOSS STATEMENT FOR THE YEAR ENDED 31ST MARCH ,2019

Sr. No	Particulars	Note No.	As at 31st March 2019	As at 31st March 2018
I	Revenue from operations	11	25,00,000	1,79,20,500
II	Other Income	12	6,178	1,310
III	III. Total Revenue (I +II)		25,06,178	1,79,21,810
IV	Expenses:			
	Cost of materials consumed	13	6,30,750	29,85,730
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	14	1,15,600	1,17,50,200
	Employee Benefit Expense	15	10,15,400	15,70,300
	Financial Costs	16	1,941	5,300
	Depreciation and Amortization Expense	17	-	-
	Other Expenses	18	6,96,890	7,82,488
	Total Expenses (IV)		24,60,581	1,70,94,018
V	Profit before exceptional and extraordinary items and tax	(III - IV)	45,597	8,27,792
VI	Exceptional Items		-	-
VII	Profit before extraordinary items and tax (V - VI)		45,597	8,27,792
VIII	Extraordinary Items		-	-
IX	Profit before tax (VII - VIII)		45,597	8,27,792
X	Tax expense:			
	(1) Current tax		10,000	2,50,000
	(2) Earlier year taxes		11,870	24,940
	(3) Deferred tax		-	-
XI	Profit(Loss) from the period from continuing operations	(IX-X)	47,467	5,52,852
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)		47,467	5,52,852
XVI	Earning per equity share:			
	(1) Basic		0.95	11.06
	(2) Diluted		-	-

NOTES TO ACCOUNTS

Notes 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, KPSJ & ASSOCIATES LLP
CHARTERED ACCOUNTANTS
Firm Reg. No.:124845W / W100209

FOR, MAHABALI BUILDCON PVT.LTD

DINESH AGRAWAL

NITIN PANDEY

[DIRECTOR]

[DIRECTOR]

DIN No:02665596

DIN No:08444527

PLACE : AHMEDABAD

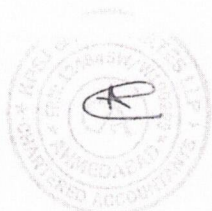
DATE : 02/09/2019

Membership No. 140749

UDIN: 19140749AAAAHL8925

PLACE : AHMEDABAD

DATE : 02/09/2019



D Bhatnagar

M. Anand

[ANKIT ROONGTA]
PARTNER