

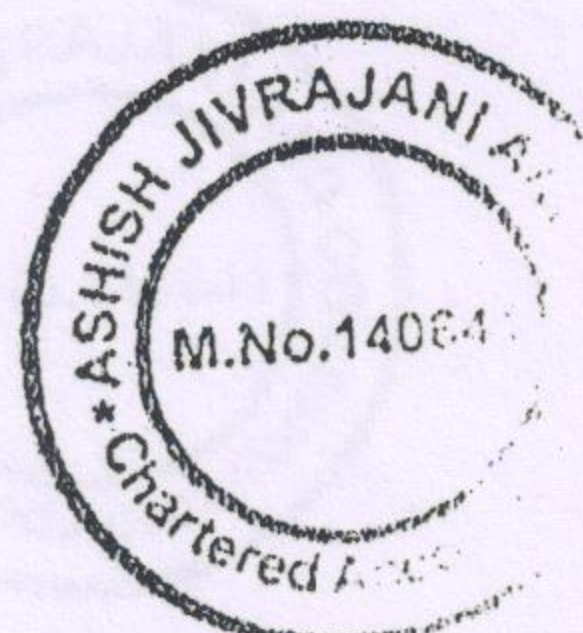
GURUKRUPA PROCONS PRIVATE LIMITED - CIN No. U70102GJ1961PTC001048
(FORMERLY KNOWN AS ARAT ELECTRO CHEMICALS PVT. LTD.)
Statement of Profit and Loss for the year ended 31 March, 2016

Particulars	Note No.	For the year ended 31 March, 2016	For the year ended 31 March, 2015
		Amount Rs	Amount Rs
1 Revenue from operations (gross)	19	132,000	10,152,608
Less: Excise duty		0	0
Revenue from operations (net)		132,000	10,152,608
2 Other income	20	731,247	1,288,704
3 Total revenue (1+2)		863,247	11,441,312
4 Expenses	21	-2,584,020	5,290,775
(a) Cost of materials consumed, direct expense & other input		0	391,574
(b) Purchases of stock-in-trade		0	4,826,210
(c) Increase/Decrease in inventories of Finished Good	22	992,850	5,455,222
(d) Employee benefits expense	23	268,651	0
(e) Finance costs	24	244,137	409,190
(f) Depreciation and amortisation expense	25	2,919,258	3,263,560
(g) Other expenses		1,840,876	19,636,531
Total expenses		-977,629	-8,195,219
5 Profit / (Loss) before exceptional and extraordinary items and tax			0
6 Prior Period Adjustments			
Depreciation Written back		-977,629	-8,195,219
Profit / (Loss) before tax			
10 Tax expense:-		0	0
(a) Current tax expense for current year		0	0
(b) Short Provision of Income Tax		0	0
(c) Deferred tax charge/(credit)		0	0
		-977,629	-8,195,219
11 Profit / (Loss) from continuing operations			
15 Earnings per share (of Rs 10/- each):			
(a) Basic	26	-11.32	-94.85
(i) Continuing operations			
Significant Accounting policies & Other notes forming parts of financial statements	1 to 27		

In terms of our report attached.

Ashish Jivrajani & Co.
Chartered Accountants
FRN No. 138488W

Ashish Jivrajani
Proprietor
Membership No. : 140641
Place : Ahmedabad



For Gurukrupa Procons Private Limited
(Formerly known as Arat Electro Chemicals Pvt. Ltd.)

(Signature)
(Jamal Akhtar Rajput)
DIN No. 01240608
Director

H.H. Rathod
(H.H. Rathod)
DIN No. 07064655
Director

Place : Ahmedabad
Date : 05/09/2016