

KALP INFRACON PRIVATE LIMITED

(Previously Known as Komal Infrastructure Pvt Ltd)

CIN: U45201GJ2003PTC041992

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Particulars		Note No.	2019-20	2018-19
1	Revenue from operations (gross)	15	89,793,550	66,280,518
	Less: Excise duty	15	-	-
	Revenue from operations (net)		89,793,550	66,280,518
3	Total revenue		89,793,550	66,280,518
4	Expenses			
	Cost of materials consumed	16	584,207	31,035,969
	Change in Inventories of Work in Process	17	72,749,995	929,778
	Finance costs	18	7,012,757	14,591,943
	Depreciation and amortisation expense	9	234,440	442,072
	Other expenses	19	7,251,687	17,846,492
5	Total expenses		87,833,086	64,846,254
6	Profit / (Loss) before tax		1,960,464	1,434,264
	Current Tax		492128	403,290
	Deferred Tax		-	-
7	Profit / (Loss) for the year		1,468,336	1,030,974

Particulars		Note No.	2019-20	2018-19
8	Earnings per share (of ` 10/- each):			
	(a) Basic			
	(i) Continuing operations	19	146.83	103.10
	(ii) Total operations	19	146.83	103.10
	See accompanying notes forming part of the financial statements	19		

In terms of our report attached.

For Naigam H. Shah & Co.

Chartered Accountants

*Naigam H. Shah*Naigam H Shah
Partner

FRN : 125365W

UDIN : 20117236AAAAJO7699

Place : Ahmedabad

Date : 11/10/2020



For and on behalf of the Board of Directors

*Chintan Maniar*Director
CHNDRAKANT MANIAR
DIN : 02192922

Place : Ahmedabad

Date : 11/10/2020

*Chintan Maniar*Director
CHINTAN MANIAR
DIN : 05311596