

RIDDHI SIDDHI ARCADE PRIVATE LIMITED
GANDHIDHAM

Statement of Profit and Loss for the year ended 31 March, 2017

Particulars	Note No.	For the year ended 31 March, 2017	For the year ended 31 March, 2016
		Amount in Rs.	Amount in Rs.
CONTINUING OPERATIONS			
Revenue from operations (gross)	11	39813000.00	12900000.00
Less: Excise duty		0.00	
Revenue from operations (net)		39813000.00	12900000.00
Other income	12	9624.35	0.00
Total revenue (1+2)		39822624.35	12900000.00
Expenses			
(a) Cost of materials consumed	13a	16547850.00	20104663.30
(b) Purchases of stock-in-trade		0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	13b	15978292.64	(11018050.91)
(d) Employee benefits expense	14	1794000.00	0.00
(e) Finance costs		0.00	0.00
(f) Depreciation and amortisation expense		0.00	0.00
(g) Other expenses	15	1649192.10	1871353.66
Total expenses		35969334.74	10957966.05
Profit / (Loss) before exceptional and extraordinary items and tax (3 - Total expenses)		3853289.61	1942033.95
Exceptional items		0.00	0.00
Profit / (Loss) before extraordinary items and tax (5 ± 6)		3853289.61	1942033.95
Extraordinary items		0.00	0.00
Profit / (Loss) before tax (7 ± 8)		3853289.61	1942033.95
Tax expense:			
(a) Current tax expense for current year		1279347.00	610355.00
(b) (Less): MAT credit (where applicable)		0.00	0.00
(c) Current tax expense relating to prior years		85975.00	280753.00
(d) Net current tax expense		0.00	0.00
(e) Deferred tax		0.00	0.00
Profit / (Loss) from continuing operations (9 ± 10)		1365322.00	891108.00
DISCONTINUING OPERATIONS			
Profit / (Loss) from discontinuing operations (before tax)		2487967.61	1050925.95
i Gain / (Loss) on disposal of assets / settlement of liabilities attributable to the discontinuing operations		0.00	0.00
ii Add / (Less): Tax expense of discontinuing operations		0.00	0.00
(a) on ordinary activities attributable to the discontinuing operations			
(b) on gain / (loss) on disposal of assets / settlement of liabilities			
Profit / (Loss) from discontinuing operations (12.i ± 12.ii ± 12.iii)		0.00	0.00
TOTAL OPERATIONS			
Profit / (Loss) for the year (11 ± 13)		2487967.61	1050925.95

FOR MY REPORT OF EVEN DATE

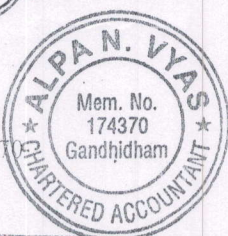
FOR RIDDHI SIDDHI ARCADE PRIVATE LIMITED

(Signature)
A. N. VYAS

(Signature)
Director

(Signature)
Director

Chartered Accountant
Membership No. 174370
Gandhidham



21 AUG 2017