

BAKERI PROJECTS PRIVATE LIMITED
Standalone Statement of Profit and Loss for the period ended on 31 st March,2021
(Amount in ₹.) (Amount in ₹.)

Sr. No.	PARTICULARS	Note No.	For the year ended 31 st March,2021	For the year ended 31st March, 2020
I	REVENUE FROM OPERATIONS			
II	Revenue from operations	20	172,03,16,113	132,80,43,121
III	Other income	21	98,64,047	7,09,08,978
IV	TOTAL REVENUE(I+II)		173,01,80,160	139,89,52,099
V	EXPENSES			
a	Cost of material consumed	22	39,05,87,685	54,89,81,848
b	Changes in inventories of finished goods, work-in-progress and stock-in-trade	23	31,12,21,101	(43,27,98,959)
c	Employee benefits expenses	24	6,35,76,513	7,80,63,301
d	Finance costs	25	13,04,94,608	13,22,59,762
e	Depreciation and amortization expense	26	11,95,84,043	31,20,44,219
f	Other expenses	27	16,00,98,846	44,16,18,771
V	TOTAL EXPENSES		117,55,62,797	108,01,68,941
VI	Profit / (Loss) before exceptional and extraordinary items and tax (III-IV)		55,46,17,363	31,87,83,158
VII	Exceptional items		17,46,09,890	-
VIII	Profit / (Loss) before extraordinary items and tax (VI-VII)		38,00,07,473	31,87,83,158
IX	Tax Expense			
a	Current Tax		-	5,57,00,000
b	Earliar Years Tax		(5,57,00,000)	2,000
c	Deferred Tax		(22,70,264)	(19,44,56,714)
XI	Profit / (Loss) for the period (VIII-IX)		43,79,77,737	45,75,37,872
	Earnings Per Equity Share of Face Value of ` 10 each			
a	Basic (in `) - After Exceptional Item	28	43,798	45,754
b	Basic (in `) - Before Exceptional Item		61,259	45,754
c	Diluted (in `) - After Exceptional Item		43,798	45,754
d	Diluted (in `) - Before Exceptional Item		61,259	45,754
	See accompanying notes forming part of the standalone Financial Statement	29-35		

Partner: MALAY J. DALAL
M:No:-36776
Place : Ahmedabad



[Signature]

Anil Bakari
Director
(DIN:007844)

[Signature]
Pavan Bakari
Director
(DIN:00640308)

Asit Somani
Company Secretary

Date : 04 SEP 2021

UDIN: 21036776 AAAA DL4787