

AMRUTDHARA BUILDCON PRIVATE LIMITED
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PARTICULARS	Note No.	Year Ended 31-03-20 Rupees	Year Ended 31-03-19 Rupees
REVENUE FROM OPERATIONS	15	6,37,00,000	6,17,06,195
OTHER INCOME	16	42,303	3,739
	TOTAL Rs.	6,37,42,303	6,17,09,934
EXPENSES			
Cost of materials consumed	17	4,69,11,835	4,39,65,665
Direct Expenses	18	1,69,90,391	2,45,58,317
Change in Inventories of Finished Goods & Work-in-Progress	19	(1,08,18,916)	(1,56,94,993)
Employee benefit expense	20	2,82,000	2,40,000
Finance Cost	21	14,66,799	18,94,608
Depreciation and amortisation expense	9	41,929	-
Other expenses	22	13,64,043	11,87,974
	TOTAL Rs.	5,62,38,081	5,61,51,571
Profit/(Loss) before exceptional and extraordinary items and tax		75,04,222	55,58,363
Exceptional Items		-	-
Profit/(Loss) before extraordinary items and tax		75,04,222	55,58,363
Extraordinary Items		-	-
Profit before tax		75,04,222	55,58,363
Tax expense:			
Current Tax	11,25,650		10,69,430
Income Tax of Previous Year	1,39,570		-
Deferred Tax	1,59,013	14,24,233	1,79,988
Profit/(Loss) from the period from continuing operations		60,79,989	43,08,945
Profit (Loss) from discontinuing operation		-	-
Tax expenses of discontinuing operation		-	-
Profit/(Loss) from discontinuing operations after Tax		-	-
Profit (Loss) for the period		60,79,989	43,08,945
EARNING PER EQUITY SHARE			
Basic		608	431
Diluted		-	-
SIGNIFICANT ACCOUNTING POLICIES	1		

As per our report of even date attached herewith

FOR R.V.VEGAD & CO.
Chartered Accountants
F.R.No. 123481W

Rajesh Vegad
RAJESH VEGAD
Proprietor
M.No. 113938
Place : Mumbai



For & on Behalf of the Board
For, Amrutdhara Buildcon Private Limited

Prafulbhai Nadiyapara
Prafulbhai Nadiyapara
Director
DIN 07572181

Jiten Nadiyapara
Jiten Nadiyapara
Director
DIN 07571585

Date: - 16th December, 2020

UDIN - 20113032A AAAA 16747