

RAJHANS INFRACON (INDIA) PRIVATE LIMITED

STATEMENT OF PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 31st March 2019

Particulars	NOTES	For the Period Ended	
		31-03-2019	31-03-2018
INCOME:			
Net sales/Revenue from operations	17	766,288,346	2,806,736,000
Other Income	18	20,468,556	6,643,440
Total Revenue		786,756,902	2,813,379,440
EXPENDITURE :			
Cost of Goods Sold	19	744,666,439	2,733,491,822
Common share in Maintenance Expense	20	15,808,629	-
Other Expenses	21	5,956,381	9,513,212
Total expenses		766,431,448	2,743,005,034
Profit/(loss) before Tax		20,325,454	70,374,406
Prior Period Expenses			
Tax Expenses			
Tax of Partnership Firm		1,983,701	1,847,479
Current Tax		9,175,780	22,372,257
Deferred Tax		(358,061)	(377,871)
Excess/Short provision of tax			
Total Tax expenses		10,801,420	23,841,865
Profit/(loss) for the year		9,524,033	46,532,541
Earnings per equity share of face value of Rs 10 each		2	12
Basic and Diluted (in Rs.)			

Significant accounting policies

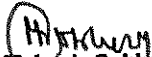
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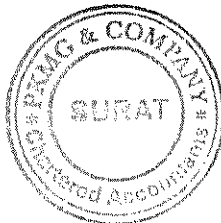
The accompanying notes are an integral part of the financial statements.

2 to 29

As per our report of even date

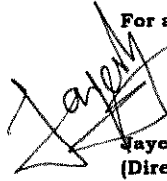
M/s.PKMG & COMPANY
Chartered Accountants
FRN No: 129894W


Mahavir Gokharu
Partner
Mem No. : 112600

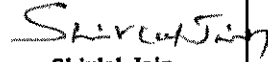


Place : Surat
Date : 07/09/2019

For and on behalf of the Board of Directors



Jayesh Desai
(Director)
DIN: 00060977


Shivalal Jain
(Director)
DIN: 00061146

Date : 07/09/2019