

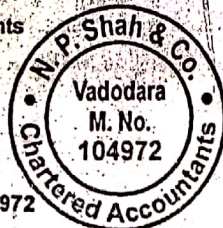
Statement of Profit and loss for the year ended 31st March 2018

Particulars	Note No.	31st March 2018	31st March 2017
₹ in rupees			
Revenue			
Revenue from operations			
Less: Excise duty	13	4,32,62,031.00	1,98,50,000.00
Net Sales		0.00	0.00
Other income		4,32,62,031.00	1,98,50,000.00
Total revenue		0.00	0.00
Expenses		4,32,62,031.00	1,98,50,000.00
Cost of material Consumed	14	0.00	0.00
Purchase of stock-in-trade	15	1,71,13,023.25	1,87,04,384.55
Changes in inventories	16	1,64,68,911.00	(34,99,949.00)
Employee benefit expenses	17	9,97,000.00	1,08,000.00
Finance costs	18	32,21,826.00	13,63,274.00
Depreciation and amortization expenses	19	31,362.22	1,835.80
Other expenses	20	42,95,748.49	26,06,058.25
Total expenses		4,21,27,870.96	1,92,83,603.60
Profit before exceptional, extraordinary and prior period items and tax		11,34,160.04	5,66,396.40
Exceptional items		0.00	0.00
Profit before extraordinary and prior period items and tax		11,34,160.04	5,66,396.40
Extraordinary items		0.00	0.00
Prior period item		0.00	0.00
Profit before tax		11,34,160.04	5,66,396.40
Tax expenses			
Current tax	21	2,83,500.00	1,70,000.00
Deferred tax		(3,207.14)	1,520.00
Excess/short provision relating earlier year tax		0.00	0.00
Profit(Loss) for the period		8,53,867.18	3,94,876.40
Earning per share			
Basic			
Before extraordinary Items		0.00	0.00
After extraordinary Adjustment		0.00	0.00
Diluted			
Before extraordinary Items		0.00	0.00
After extraordinary Adjustment		0.00	0.00
SIGNIFICANT ACCOUNTING POLICIES & NOTES TO THE ACCOUNTS	22		

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

As per our report of even date

For N.P. SHAH & CO
 Chartered Accountants
 (FRN: 148093W)



N.P. SHAH
 PROPRIETOR
 Membership No.: 104972
 Place: Vadoara
 Date: 05/09/2018

For and on behalf of the Board of Directors

BHIKHUBHAI KISHANBHAI KORIYA
 DIRECTOR
 DIN: 05302735



S.B. Koriya
 Director
 DIN: 05302755