

MANAV ORGANISERS PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2020

Particulars		Note No.	For the year ended 31 March, 2020 Rs.	For the year ended 31 March, 2019 Rs.
1	Income			
	(a) Revenue from operations		-	-
	(b) Other income	14	1,125	151,125
	Total revenue		1,125	151,125
2	Expenses			
	(a) Cost of materials consumed		-	-
	(b) Purchases of stock-in-trade		-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		-	-
	(d) Employee benefits expense		-	-
	(e) Finance costs		-	-
	(f) Depreciation and amortisation expense	8	237,669	251,641
	(g) Other expenses	15	191,020	602,481
	Total expenses		428,689	854,122
3	Profit / (Loss) before Tax		-427,564	-702,997
4	Tax expense:			
	(a) Current tax expense for current year			
	(b) Current tax expense relating to prior years			
	(c) Deferred tax		97,827	7,362
5	Profit / (Loss) for the year		-329,737	-695,635
6	Earnings per share			
	(a) Basic		-32.97	-69.56
	(b) Diluted		-32.97	-69.56

See accompanying notes forming part of the financial statements

In terms of our report of even date attached.

For Rajni Shah & Associates
Chartered Accountants
Registration No. 108468W

For and on behalf of the Board of Directors of
Manav Organisers Private Limited

Rajni M. Shah
Partner
M.no. 037954
UDIN:

Nilesh Patel Director [DIN: 00049773]	Prakash Patel Director [DIN: 00206532]
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Place : Ahmedabad
Date: 23.09.2020

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