

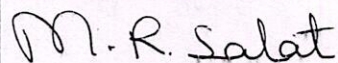
PART - II Form of STATEMENT OF PROFIT & LOSS

KAMAL ORGANISERS PRIVATE LIMITED

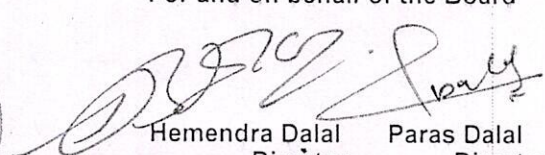
Statement of Profit and Loss for the year ended March 31, 2019

Amount in Rs.

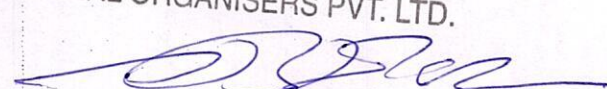
PARTICULARS	Notes	Mar-19	Mar-18
Revenue			
Revenue from Operations	9	31,352,898	2,003,514
Other Income	10	3,721,353	1,647,080
Total Revenue		35,074,251	3,650,594
Expenses			
Cost of material consumed		26,256,369	-
Purchases of Stock-in-Trade		-	-
Changes in inventories of Finished Goods		-	-
Work-in-progress and Stock-in-trade		-	-
Employee Benefits expense	11	961,400	946,050
Finance Costs	12	4,738,066	88,310
Depreciation & Amortisation Expense		196,887	147,665
Other expenses	13	7,670,272	1,953,978
Total Expenses		39,822,994	3,136,003
Profit before Exceptional, Extraordinary items & Tax		(4,748,743)	514,591
Exceptional items		-	-
Profit before Extraordinary items & Tax		(4,748,743)	514,591
Extra ordinary items		-	-
Profit before Taxation		(4,748,743)	514,591
Tax Expense:			
Current Tax		-	132,507
Deferred Tax		4,483	31,220
Profit/(Loss) for the period from continuing operations		(4,753,226)	350,864
Profit/ (Loss) from discontinuing operations		-	-
Tax expense of discontinuing operations		-	-
Profit/(Loss) from discontinuing operations (after tax)		-	-
Profit/(Loss) for the period		(4,753,226)	350,864
Earnings per equity share:			
Basic		(475.32)	35.09
Diluted		(475.32)	35.09
Summary of significant accounting policies	14		
The accompanying notes are an integral part of the financials statements.			
As per our report of even date			

For. M. R. Salot & Co.
Chartered Accountants(M. R. Salot)
Partner
Firm Registration Number: 128806W
Membership Number: 127177

For and on behalf of the Board


Hemendra Dalal
DirectorParas Dalal
DirectorPlace: Ahmedabad
Date: 25.09.2019.Place: Ahmedabad
Date 25.09.2019

KAMAL ORGANISERS PVT. LTD.


DIRECTOR