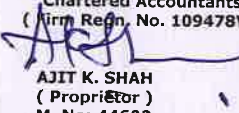
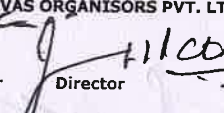


SHRINIVAS ORGANISORS PVT. LTD.

Profit & Loss A/c for the Year Ended 31.03.2020

Particulars	Note No	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I. Revenue from operations	1	1,516,130,027	1,437,112,988
II. Other Income	2	15,672,579	29,019,790
III. Total Revenue (I + II)		1,531,802,606	1,466,132,778
IV. Expenses:			
Purchase & Other Direct Cost	3	2,179,083,649	2,420,476,220
Financial costs	4	94,456,406	80,258,324
Employee Benfit	5	36,683,815	34,116,149
Other expenses	6	46,475,934	44,000,405
Depreciation as per Companies Act		16,381,950	10,669,933
Donation		5,200,000	3,538,572
Closing Stock:			
Construction of Resi. Sechemes		(1,211,115,121)	(1,277,271,649)
V. Total Expenses		1,167,166,633	1,315,787,954
VI. Profit before exceptional and extraordinary items and tax	(III - IV)	364,635,973	150,344,824
VIII. Profit before extraordinary items and tax	(V - VII)	364,635,973	150,344,824
X. Profit before tax (VII - VIII)		364,635,973	150,344,824
IX. Tax expense:			
(1) Current tax		115,000,000	45,000,000
(2) Tax on Regular Asst. (A.Y. 2017-2018)		10,330	
(3) Deferred tax		(331,218)	552,606
(4) Excess Provision of I.Tax (A.Y.2019-20 & 2018-19)		(9,346,278)	(934,451)
IX. Total Tax Expense		105,332,834	44,618,155
X. Profit(Loss) from the period from continuing operations	(X-IX)	259,303,139	105,726,669
XI - CSR Provision		2,542,611	1,900,000
XII - Provision Reversal		2,325,000	
XIII. Profit/(Loss) from discontinuing operations			
XIV. Tax expense of discounting operations			
XV. Profit/(Loss) from Discontinuing operations (XIII - XIV)			
XVI. Profit/(Loss) for the period (X+XI + XII+XV)		259,085,528	103,826,669
XVII. Earning per equity share:			
(1) Basic		147.33	60.07
(2) Diluted		147.33	60.07
As per our attached Report of even date attached herewith.			
For, A.K. SHAH & ASSOCIATES Chartered Accountants (Firm Regn. No. 109478W)  AJIT K. SHAH (Proprietor) M. No: 44602		For & on behalf of the board SHRINIVAS ORGANISORS PVT. LTD.  Director	
Place : Ahmedabad. Date : 05.10.2020		Place : Ahmedabad. Date : 05.10.2020	