

THE MAHALAXMI PNEUMATIC ROLLER FLOUR MILLS PRIVATE LIMITED

C/O MAHALAXMI ATTA MILL MAHALAXMI ATTA MILL COMPOUND, OPP: FIRE BRIGADE STATION,
NIRMALNAGAR, BHAVNAGAR 364001

Trading, Profit & Loss Account for the financial year 2019-20

F.Y.: 2019-20

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		--	--
II. Other Income	P1	--	5,28,000
III. Total Revenue (I+II)		--	5,28,000
IV. Expenses			
(A) Cost of material consumed		--	--
(B) Purchase of stock-in-trade		--	--
(C) Changes in Inventory (Stock)		--	--
(D) Employee Benefits Expenses		--	--
(E) Financial Costs	P2	--	48,977
(F) Depreciation/ Amortization		2,388	2,607
(G) Other Expenses	P3	3,79,912	4,73,362
(H) Total Expenses		3,82,300	5,24,946
V. Profit/Loss before Exceptional & Extraordinary items and tax (III-IV)		-3,82,300	3,054
VI. Exceptional items		--	--
VII. Profit/Loss before extraordinary items and tax (V-VI)		-3,82,300	3,054
VIII. Extraordinary items		--	--
IX. Profit/Loss before tax (VII-VIII)		-3,82,300	3,054
X. Tax Expenses			
(A) Current Tax	P4	--	850
(B) Deferred Tax		--	--
XI. Profit/Loss for the period from continuing operations (IX-X)		-3,82,300	2,204
XII. Profit/Loss from Discontinuing Operations		--	--
XIII. Tax Expenses from Discontinuing Operations		--	--
XIV. Profit/Loss from Discontinuing Operations (after tax) (XII-XIII)		--	--
XV. Profit/Loss for the year (XI+XIV)		-3,82,300	2,204
XVI. Earnings per share			
(A) Basic		0	0
(B) Diluted		0	0

For THE MAHALAXMI PNEUMATIC ROLLER

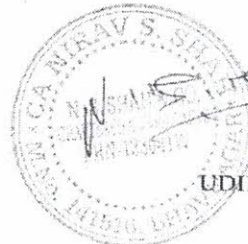
As Per Our Report Of Even Date
FOR, N S SHAH AND CO.
CHARTERED ACCOUNTANTS

SANJAY P MEHTA

Director

Place BHAVNAGAR

Date 26/12/2020



CA NIRAV S SHAH

PROP.

UDIN : 21141516AAAAA19686

MRN 141516