

RAJHANS NUTRIMENTS PRIVATE LIMITED

STATEMENT OF PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED MARCH 31, 2019

		For the period ended	
	NOTES	31-Mar-19	31-Mar-18
INCOME :			
Net sales/Revenue from operations	16	263,382,193	437,052,539
Other Incomes	17	2,164,967	14,245,081
Total Revenue		265,547,160	451,297,619
EXPENDITURE :			
Cost of Materials Consumed	18	72,760,301	76,088,514
(Increase)/Decrease in inventories of finished goods,work in progress and Stock-in-trade	19	11,507,500	12,436,690
Employees Benefit expense	20	83,630,430	85,828,170
Finance Cost	22	226,825,063	262,619,658
Depreciation and amortization expense	23	68,728,942	69,849,396
Other Expenses	21	110,921,815	114,061,099
Total expenses		574,374,051	620,883,528
Profit/(loss) before Tax		(308,826,891)	(169,585,908)
Prior Period Expenses			
Tax Expenses		(308,826,891)	(169,585,908)
Current Tax		-	-
Deferred Tax			
Excess/Short provision of tax			
Total Tax expenses		-	-
Profit/(loss) for the year		(308,826,891)	(169,585,908)
Earnings per equity share of face value of Rs. 10 each			
Basic and Diluted (in Rs.)	24	(6.18)	(3.39)

Significant accounting policies

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

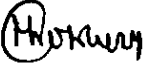
2 to 35

As per our report of even date attached

M/S. PKMG & COMPANY

Chartered Accountants

Firm Reg Nos : 129894 W


Mahavir Gokharu

Partner

Mem. No. 112600

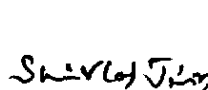
Date : 07/09/2019

Place : Surat



For and on behalf of the Board of Directors


Jayesh Desai
(Director)
DIN: 00060977


Shivalal Jain
(Director)
DIN: 00061146


Mrs. Priyanshi Nair
(Company Secretary)
Mem. No. ACS 50606