

JAYVEER ENTERPRISE PVT. LTD.

STATEMENT OF PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED MARCH 31, 2018

	NOTES	31.03.2018	31.03.2017
INCOME :			
Net sales/Revenue from operations	18	170,928,785	34,360,000
Other Incomes	19	1,878,092	2,170,243
Total Revenue		172,806,877	36,530,243
EXPENDITURE :			
Cost of Materials Consumed	20	168,942,616	32,506,246
Purchase of Traded goods		-	-
(Increase)/Decrease in inventories of finished goods, work in progress and Stock-in-trade		-	-
Employees Benefit expense		-	-
Finance Cost		-	-
Depreciation and amortization expense		-	-
Other Expenses	21	180,536	94,631
Total expenses		169,123,152	32,600,877
Profit/(loss) before Tax		3,683,725	3,929,366
Prior Period Expenses			
Tax Expenses			
Current Tax		775,028	1,019,122
Deferred Tax		287,989	(40,708)
Previous year Tax		-	-
Excess/Short provision of tax		-	-
Total Tax expenses		1,063,017	978,414
Profit/(loss) for the year		2,620,708	2,950,952
Earnings Per Share	22	3	4

Significant accounting policies

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The accompanying notes are an integral part of the financial statements. 2 TO 24

As per our report of even date

For M/S PKMG & Company
Chartered Accountants
Firm Reg Nos : 129894W

Roshan Bhootra
Partner
Mem No. 149341

Place: Surat
Date : 01/09/2018



For and on behalf of Board of Directors

Samirbhai Patel
Director
DIN : 01598766

Arvindbhai Mangukiya
Director
DIN : 1876072

For Jayveer Enterprise Pvt. Ltd.

Arvindbhai Mangukiya

Director