

LAXMI GOLDORNA HOUSE LIMITED

LAXMI HOUSE, OPP. BANDHARANO KHACHO, M G HAVELI ROAD, MANEK CHOWK, AHMEDABAD-380001
GUJARAT

PROFIT & LOSS STATEMENT FOR THE PERIOD ENDED on 31st March, 2022

Sr. No	Particulars	Note No.	As at 31st March, 2022	As at 31st March, 2021
I	Revenue from operations	15	598,794,823	765,866,705
II	Other Income	16	58,905	
III	III. Total Revenue (I + II)		598,853,728	765,866,705
IV	Expenses:			
	Cost of materials consumed	17		
	Purchases of stock in trade	18	1,186,777,987	851,384,912
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	19	(690,197,797)	(134,937,586)
	Employee Benefit Expense	20	16,125,757	4,424,433
	Financial Costs	21	17,321,664	18,852,410
	Depreciation and Amortization Expense		1,129,999	268,429
	Other Administrative Expenses	22	66,011,041	24,192,422
	Total Expenses (IV)		597,168,651	764,185,020
V	Profit before exceptional and extraordinary items and tax	(III - IV)	1,685,077	1,681,685
VI	Exceptional Items			
VII	Profit before extraordinary items and tax (V - VI)		1,685,077	1,681,685
VIII	Extraordinary Items			
IX	Profit before tax (VII - VIII)		1,685,077	1,681,685
X	Tax expense:			
	(1) Current tax	23	450,000	500,000
	(2) Deferred tax		(24,247)	(28,945)
XI	Profit(Loss) from the period from continuing operations	(IX-X)	1,259,324	1,210,630
XII	Profit/(Loss) from discontinuing operations		-	-
XIII	Tax expense of discounting operations		-	-
XIV	Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV	Profit/(Loss) for the period (XI + XIV)		1,259,324	1,210,630
	Add:- Transfer from reserve		-	-
	Less: Proposed Dividend		-	-
	Less: Tax on Dividend		-	-
	Balance Carried Forward to Balance Sheet		1,259,324	1,210,630
XVI	Earning per equity share:			
	(1) Basic		0.06	0.06
	(2) Diluted		0.06	0.06

NOTES TO ACCOUNTS

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Schedules referred to above and notes attached there to form an integral part of Profit & Loss Statement

This is the Profit & Loss Statement referred to in our Report of even date.

FOR, BHAGAT & CO

CHARTERED ACCOUNTANTS

For, Laxmi Goldorna House Ltd

CA SHANKAR PRASAD BHAGAT
(Partner)

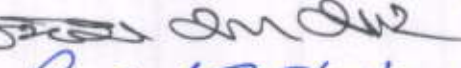
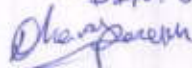
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Date: 30/05/2022

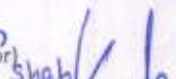
Place: Ahmedabad

Udin: 22052725AJVTEM2752




 Rajesh Shah
 (Managing Director)
 DIN: 02479665

 Dhaval Parekh
 Company Secretary
 (M.No. A50314)




 Rajesh Shah
 (Director)
 DIN: 02479665

 Dhaval Parekh
 Chief Financial Officer

Date: 30/05/2022

Place: Ahmedabad

Chief Financial Officer
(AUCPS78406)