

GUNATIT INFRASTRUCTURE PRIVATE LIMITED

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED ON 31ST MARCH, 2020.

Particulars	Note No.	Year ended on 31-Mar-2020 Rupees	Year ended on 31-Mar-2019 Rupees
INCOME :			
Revenue From Operations:	17	6,56,80,726	-
Less: Excise Duty		-	-
Net Revenue From Operations		6,56,80,726	-
Other Income	18	1,611	-
TOTAL INCOME :		6,56,82,337	-
EXPENDITURE :			
Purchase of Goods Traded	19	4,65,08,841	4,05,754
Change In Inventory	20	(6,94,118)	(4,05,754)
Employee Benefits Expenses	21	5,02,609	13,484
Finance Cost	22	-	-
Depreciation and Amortisation Expenses	23	11,482	4,000
Other Expenses	24	1,58,38,772	21,704
TOTAL EXPENSES :		6,21,67,586	39,188
Profit / (Loss) Before Exceptional and Extra Ordinary Items and Tax		35,14,750	(39,188)
Exceptional Items		-	-
Profit / (Loss) Before Extra Ordinary Items		35,14,750	(39,188)
Extra Ordinary Items		-	-
Profit / (Loss) Before Tax		35,14,750	(39,188)
Less: Taxation Expenses		-	-
Net Current Tax		-	-
Deferred Tax Assets / Liabilities		-	-
Fringe Benefit Tax		-	-
PROFIT / (LOSS) FOR THE YEAR :		35,14,750	(39,188)
Earnings Per Share			
No of Equity Shares face Value of Rs. 10/- Per Shares		10,000	10,000
Earnings Per Share Before Exceptional Item		351.48	(3.92)
Earnings Per Share After Exceptional Item		351.48	(3.92)
Notes Forming Part of Financial Statements	25		

As per our attached report of even date
For, R B TANK & CO.

Chartered Accountants
(Reg. No. 138104W)

CA R B TANK
Proprietor

Membership No.: 157177

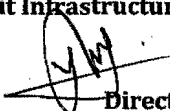


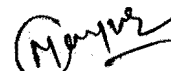
Place : Ahmedabad

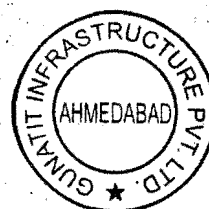
DT. 07/12/2020

UDIN NO: 20157177AAAABH1757

For and on Behalf of the Board of
Gunatit Infrastructure Private Limited


Director


Director



Place : Ahmedabad

DT. 07/12/2020