

ASHIRWAD PROCON PRIVATE LIMITED

(CIN:- U45203GJ2014PTC080992)

Regd Office : F/21, SHRI RAM VIHAR COMPLEX, NR. ISCKON TEMPLE, MOTA BAZAR, VALLABH

VIDHYANAGAR-388121, GUJARAT

Contact No: 02692-9825944786 ,Email: 15firoz.virani@gmail.com

Statement of Profit And Loss for the year ending 31st March,2017

(Amount in Rs.)

PARTICULARS	NOTE NO	AMOUNT	CURRENT YEAR	AMOUNT	PREVIOUS YEAR
(I) REVENUE FROM OPERATIONS	13		52383750.00		34453002.00
(II) OTHER INCOME	14		633355.00		40486.84
(III) TOTAL REVENUE (I+II)			53017105.00		34493488.84
(IV) EXPENSES:					
(1) COST OF MATERIALS CONSUMED	17	26367700.39		16894167.76	
(2) STORES & SPARES CONSUMED					
(3) PURCHASES OF STOCK-IN-TRADE					
(4) CHANGES IN INVENTORIES OF FINISHED GOODS,WIP AND STOCK-IN-TRADE					
(5) EMPLOYEE BENEFITS EXPENSE					
(6) FINANCE COSTS	15	1989242.00		948850.00	
(7) DEPRECIATION AND AMORTIZATION EXPENSE	7	111559.00		13851.00	
(8) OTHER EXPENSES	16	23034686.67		15337745.34	
TOTAL EXPENSES			51503188.06		33194614.10
(V) PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (III-IV)			1513916.94		1298874.74
(VI) EXCEPTIONAL ITEMS			-		-
(VII) PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (V-VI)			1513916.94		1298874.74
(VIII) EXTRAORDINARY ITEMS			-		-
(IX) PROFIT BEFORE TAX (VII-VIII)			1513916.94		1298874.74
(X) TAX EXPENSE:					
(1) CURRENT TAX			-		-
(2) DEFERRED TAX			-		-
(XI) PROFIT/(LOSS) FOR THE PERIOD FROM CONTINUING OPERATIONS (IX-X)			1513916.94		1298874.74
(XII) PROFIT/ (LOSS) FROM DISCONTINUING OPERATIONS			-		-
(XIII) TAX EXPENSE OF DISCONTINUING OPERATIONS			-		-
(XIV) PROFIT/(LOSS) FROM DISCONTINUING OPERATIONS (AFTER TAX) (XII-XIII)			-		-
(XV) PROFIT (LOSS) FOR THE PERIOD (XI+XIV)			1513916.94		1298874.74
(XVI) EARNINGS PER EQUITY SHARE:					
(1) BASIC			3.03		2.60
(2) DILUTED			3.03		2.60

SIGNIFICANT ACCOUNTING POLICIES

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As Per our audit report of even Date

FOR SUBHASH C. THAKKAR & CO;

(Chartered Accountants)

FRN : 117621W

CA. SUBHASH C. THAKKAR
(PROPRIETOR)

Membership No : 046484

FOR ASHIRWAD PROCON PRIVATE LIMITED

FIROJALI H VIRANI
(Managing Director)
(DIN-03437721)

MONISH U VIRANI
(Director)
(DIN-06978400)



Place : ANAND
Date : 05/09/2017

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