

AAKAR LAND DEVELOPERS PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2018

Particulars	Note	31/03/2018	31/03/2017
Revenue from operations	3.5	-	1720483.00
Other income	3.6	-	263098.00
Total Revenue		0.00	1983581.00
Expenses			
Cost of materials consumed		-	-
Purchases of Stock-in-Trade	3.7	-	1372750.00
Changes in inventories of finished goods		-	-
work-in-progress and Stock-in-Trade		-	-
Employee benefits expense	3.8	354000.00	300000.00
Finance costs	3.9	29505.00	24173.00
Depreciation and amortization expense		-	-
Other expenses	4.0	38340.00	247417.00
Total expenses		421845.00	1944340.00
Profit before exceptional, extraordinary and prior period items and tax		(421845.00)	39241.00
Exceptional items		-	-
Profit before extraordinary and prior period items and tax		(421845.00)	39241.00
Extraordinary Items		-	-
Profit before prior period items and tax		(421845.00)	39241.00
Prior Period Items		-	-
Profit before tax		(421845.00)	39241.00
Tax expense:			
Current tax		-	-
Deferred tax		-	-
Profit/(loss) for the period from continuing operations		(421845.00)	39241.00
Profit/(loss) from discontinuing operations		-	-
Tax expense of discontinuing operations		-	-
Profit/(loss) from Discontinuing operations (after tax)		-	-
Profit/(loss) for the period		(421845.00)	39241.00
Earnings per equity share:			
Basic		-	-
Diluted		-	-

In terms of our attached report of even date
For B J VITHALANI AND CO
CHARTERED ACCOUNTANTS
FRN : 0134318W

JAY D VITHALANI
(PARTNER)
M.NO.145683

DATE:-08.09.2018
PLACE:-SURAT



For AAKAR LAND DEVELOPERS PRIVATE LIMITED

Ramesh h.
RAMESH KUMAR
(DIRECTOR)

Vinit P Deokar
VINIT P DEOKAR
(DIRECTOR)