

DIVYARATNA COMPLEX PRIVATE LIMITED

Profit and Loss Statement for the year ended on March 31, 2020

Particulars	Note No.	2019-20 ₹	2018-19 ₹
Income			
I. Revenue from operations (Sales net of Return)		-	70,27,250
II. Other Income	13	19,57,120	16,44,742
III. Total Revenue (I + II)		19,57,120	86,71,992
IV. Expenses:			
Cost of Material Consumed		-	-
Purchase of stock in trade		1,000	16,855
Changes in Inventories of finished goods		-	-
work in progress and stock in trade		-	-
Employee benefit Expense	14	1,28,533	6,59,232
Finance cost	15	1,45,457	1,99,323
Depreciation and Amortisation Expense		4,89,536	7,18,747
Other Expense	16	4,54,634	9,96,950
V. Total Expenses		12,19,160	25,91,107
VI. Profit before exceptional and extraordinary items and tax (III - IV)		7,37,960	60,80,885
VII. Exceptional Items :-		-	-
Gain on Sale of Fixed Assets		-	-
VIII. Profit before extraordinary items and tax (V - VI)		7,37,960	60,80,885
IX. Extraordinary Items		-	(3,177)
X. Profit before tax (VIII - IX)		7,37,960	60,77,708
XI. Tax expense:			
(1) Current tax		-	-
(2) Deferred tax		(24,129)	(91,812)
Profit/(Loss) from the period from continuing		7,62,089	61,69,520
Profit/(Loss) for the period (XI + XIV)			
Earning per equity share:			
(1) Basic		76.21	616.95

Note No. 7 form an integral part of these financial statements.

In terms of our report of even date

For DALAL & ASSOCIATES
CHARTERED ACCOUNTANTS


HARSHIT S. DALAL

Partner

Mem no. 138360

UDIN - 20138360AAAADF6466

FRN : 114379W



Date: 6th December, 2020
Place: Ahmedabad

For and on behalf of the Board of Directors
For, DIVYARATNA COMPLEX PRIVATE LIMITED


Director


Director

Date: 6th December, 2020
Place: Ahmedabad