

HINGORA INFRASTRUCTURE LIMITED
CIN : U45201GJ2008PLC052917
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2019

In ₹

Particulars	Note	31/03/2019	31/03/2018
Revenue from operations	3.4	3,70,22,000.00	3,03,67,000.00
Other income	3.5	9,197.00	9,889.00
Total Revenue		3,70,31,197.00	3,03,76,889.00
Expenses			
Cost of materials consumed		-	-
Purchases of Stock-in-Trade		-	-
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	3.6	1,59,54,436.47	(3,33,46,462.09)
Employee benefits expense	3.7	91,24,830.00	1,43,34,760.00
Finance costs	3.8	-	2,36,50,000.00
Depreciation and amortization expense	3.9	2,32,398.05	1,74,446.53
Other expenses	4.0	1,17,19,532.48	2,55,64,144.56
Total expenses		3,70,31,197.00	3,03,76,889.00
Profit before exceptional, extraordinary and prior period items and tax		-	-
Exceptional items		-	-
Profit before extraordinary and prior period items and tax		-	-
Extraordinary Items		-	-
Profit before prior period items and tax		-	-
Prior Period Items		-	-
Profit before tax		-	-
Tax expense:		-	-
Current tax		-	-
Deferred tax		-	-
Profit/(loss) for the period from continuing operations		-	-
Profit/(loss) from discontinuing operations		-	-
Tax expense of discontinuing operations		-	-
Profit/(loss) from Discontinuing operations (after tax)		-	-
Profit/(loss) for the period		-	-
Earnings per equity share:		-	-
Basic		-	-
Diluted		-	-

In terms of our attached report of even date
For M/S PUSKAR & CO.
CHARTERED ACCOUNTANTS
FRN : 115200W

Puskar Agarwal
(PROPRIETOR)
M. NO. : 054923



For HINGORA INFRASTRUCTURE LIMITED

MOHAMMED SHAFI
IBRAHIM DARUWALA
(DIRECTOR)

(DIN : 02791435)

ABDULKADIR
ABDULSATTAR MEMON
(DIRECTOR)

(DIN : 02791437)

Place : SURAT

Date : 27/11/2020