

AMRUTDHARA BUILDCON PRIVATE LIMITED
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

PARTICULARS	Note No.	Year Ended 31-03-19 Rupees	Year Ended 31-03-18 Rupees
REVENUE FROM OPERATIONS	14	61,706,195	1,700,000
OTHER INCOME	15	3,739	805
		TOTAL Rs. 61,709,934	1,700,805
EXPENSES			
Cost of materials consumed	16	43,965,665	46,488,894
Direct Expenses	17	24,558,317	8,516,201
Change in Inventories of Work-in-Progress	18	(15,694,993)	(54,080,580)
Employee benefit expense	19	240,000	84,000
Other expenses	20	3,082,582	1,164,618
		TOTAL Rs. 56,151,571	2,173,133
Profit/(Loss) before exceptional and extraordinary items and tax		5,558,363	(472,328)
Exceptional Items		-	-
Profit/(Loss) before extraordinary items and tax		5,558,363	(472,328)
Extraordinary Items		-	-
Profit before tax		5,558,363	(472,328)
Tax expense:			
Current Tax		1,069,430	
Deferred Tax		<u>179,988</u>	
		1,249,418	(118,082)
Profit(Loss) from the period from continuing operations		4,308,945	(354,246)
Profit (Loss) from discontinuing operation		-	-
Tax expenses of discontinuing operation		-	-
Profit(Loss) from discontinuing operations after Tax		-	-
Profit (Loss) for the period		4,308,945	(354,246)
EARNING PER EQUITY SHARE			
Basic		431	(35)
Diluted		-	-
SIGNIFICANT ACCOUNTING POLICIES	1		

As per our report of even date attached herewith

FOR R.V.VEGAD & CO.

Chartered Accountants
F.R.No. 123481W

RAJESH VEGAD
Proprietor
M.No. 113938
Place : Mumbai

Date:- 3rd September, 2019

UDIN 19113938AAAAAP4971



Prafulbhai Nadiyapara
Prafulbhai Nadiyapara
Director
DIN 07572181

For & on Behalf of the Board
For, Amrutdhara Buildcon Private Limited

Jiten Nadiyapara
Jiten Nadiyapara
Director
DIN 07571585

