

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, 2022

(Amount in Rs)

PARTICULARS	NOTE NO	AMOUNT	CURRENT YEAR	AMOUNT	PREVIOUS YEAR
(I) REVENUE FROM OPERATIONS	13		5,82,79,809.60		9,17,20,359.4
(II) OTHER INCOME	14		6,32,683.07		4,11,126.0
(III) TOTAL INCOME (I+II)			5,89,12,492.67		9,21,31,486.0
(IV) EXPENSES:					
(1) COST OF MATERIALS CONSUMED	17	2,06,28,418.07		4,24,08,093.03	
(2) STORES & SPARES CONSUMED					
(3) PURCHASES OF STOCK-IN-TRADE					
(4) CHANGES IN INVENTORIES OF FINISHED GOODS, WIP AND STOCK-IN-TRADE	18	2,69,10,000.00		2,59,06,839.31	
(5) EMPLOYEE BENEFITS EXPENSE					
(6) FINANCE COSTS	15	30,31,870.30		-	
(7) DEPRECIATION AND AMORTIZATION EXPENSE	6	1,82,381.00		1,74,687.00	
(8) OTHER EXPENSES	16	73,98,357.60		2,18,14,663.32	
TOTAL EXPENSES			5,81,51,026.97		9,03,04,282.0
(V) PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (III-IV)			7,61,465.70		18,27,203.0
(VI) EXCEPTIONAL ITEMS			-		
(VII) PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (V-VI)			7,61,465.70		18,27,203.0
(VIII) EXTRAORDINARY ITEMS			-		
(IX) PROFIT BEFORE TAX (VII-VIII)			7,61,465.70		18,27,203.0
(X) TAX EXPENSE:					
(1) CURRENT TAX			-		
(2) DEFERRED TAX			-		
(XI) PROFIT/(LOSS) FOR THE PERIOD FROM CONTINUING OPERATIONS (IX-X)			7,61,465.70		18,27,203.0
(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)			7,61,465.70		18,27,203.0
(XVI) EARNINGS PER EQUITY SHARE:					
(1) BASIC			1.52		3
(2) DILUTED			1.52		3

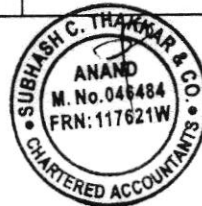
SIGNIFICANT ACCOUNTING POLICIES

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FOR ASHIRWAD PROCON PRIVATE LIMITED


FIROJALI H VIRANI
(Director)
(DIN-03437721)

MONISH U VIRANI
(Director)
(DIN-06978400)

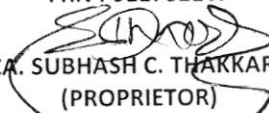


As Per Our audit report of even date.

FOR SUBHASH C. THAKKAR & CO.

(Chartered Accountants)

FRN : 0117621W


CA. SUBHASH C. THAKKAR
(PROPRIETOR)

Membership No : 046484

UDIN : 22046484AVCGKF4239

Place : ANAND
Date : 03/09/2022

Place : ANAND
Date : 03/09/2022

ASHIRWAD PROCON PRIVATE LIMITED


DIRECTOR