

ANANTA BUSINESSCORP LIMITED
2 ND FLOOR,,, KARELIBAUG, VADODARA-390011
CIN : U74999GJ2017PLC097166

(F.Y. 2017-2018)

Statement of Profit and loss for the year ended For the period 1st May
2017 to 31st March 2018

₹ in rupees

Particulars	Note No.	For the period 1 st May 2017 to 31 st March 2018
Revenue		-
Revenue from operations		-
Less: Excise duty		-
Net Sales		-
Other income		-
Total revenue		-
Expenses		-
Cost of material Consumed		-
Purchase of stock-in-trade		-
Changes in inventories		-
Employee benefit expenses		-
Finance costs		-
Depreciation and amortization expenses	11	40,059
Other expenses		40,059
Total expenses		(40,059)
Profit before exceptional, extraordinary and prior period items and tax	12	40,059
Transfer to Pre-operative Expenses		-
Exceptional items		-
Profit before extraordinary and prior period items and tax		-
Extraordinary items		-
Prior period item		-
Profit before tax		-
Tax expenses		-
Current tax		-
Deferred tax		-
Excess/short provision relating earlier year tax		-
Profit(Loss) for the period		-
Earning per share	13	-
Basic		-
Before extraordinary Items		-
After extraordinary Adjustment		-
Diluted		-
Before extraordinary Items		-
After extraordinary Adjustment		-

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Shirish Desai & Co.,
Chartered Accountants
(FRN: 0112226W)

JAYDEEP A SAMANI
Digitally signed by
JAYDEEP A SAMANI
Date: 2018.12.06
16:30:32 +05'30'
Jaydeep A Samani
PARTNER
Membership No.: 150207
Place: Vadodara
Date: 16/08/2018

For and on behalf of the Board of Directors

NILAY V CHOTAI
Digitally signed by
NILAY V CHOTAI
Date: 2018.12.06
16:30:50 +05'30'
Nilaykumar Virendrakumar
Chotai
Director
DIN: 06711193

KETAN CHOTAI
Digitally signed by
KETAN CHOTAI
Date: 2018.12.20
17:47:46 +05'30'
Ketan Prabhudas Chotai
Director
DIN: 06821962

₹ in rupees

Note No. 11 Other expenses

Particulars	For the period 1st May 2017 to 31st March 2018
Audit fees	10,000
Bank charges	559
Donation Exp	17,000
Professional Fees-I.T.	5,000
ROC Exp.	7,500
Total	40,059

₹ in rupees

Note No. 12 Transfer to Pre-operative Expenses

Particulars	For the period 1st May 2017 to 31st March 2018
Transfer to Pre-operative Expenses	(40,059)
Total	40,059

₹ in rupees

Note No. 13 Earning Per Share

Particulars	For the period 1st May 2017 to 31st March 2018	
	Before Extraordinary items	After Extraordinary items
Basic		
Profit after tax (A)	-	-
Weighted average number of shares outstanding (B)	50,000	50,000
Basic EPS (A / B)	-	-
Face value per share	10	10