

RAJHANS NUTRIMENTS PRIVATE LIMITED

STATEMENT OF PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED MARCH 31, 2020

		For the period ended	
	NOTES	31-Mar-20	31-Mar-19
INCOME :			
Net sales/Revenue from operations	16	200,538,871	263,382,193
Other Incomes	17	2,004,536	2,164,967
Total Revenue		202,543,407	265,547,160
EXPENDITURE :			
Cost of Materials Consumed	18	67,622,798	72,760,301
(Increase)/Decrease in inventories of finished goods,work in progress and Stock-in-trade	19	(1,127,739)	11,507,500
Employees Benefit expense	20	58,819,228	83,630,430
Finance Cost	22	208,566,276	226,825,063
Depreciation and amortization expense	23	68,410,981	68,728,942
Other Expenses	21	85,186,720	110,921,815
Total expenses		487,478,266	574,374,051
Profit/(loss) before Tax		(284,934,858)	(308,826,891)
Prior Period Expenses			
Tax Expenses		(284,934,858)	(308,826,891)
Current Tax		-	-
Deferred Tax		-	-
Excess/Short provision of tax			
Total Tax expenses		-	-
Profit/(loss) for the year		(284,934,858)	(308,826,891)
Earnings per equity share of face value of Rs. 10 each			
Basic and Diluted (in Rs.)	25	(5.70)	(6.18)

Significant accounting policies

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

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As per our report of even date attached

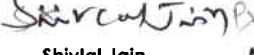
M/S. PKMG & COMPANY
Chartered Accountants
Firm Reg Nos : 129894 W

For and on behalf of the Board of Directors


Mahavir Gokharu
Partner
Mem. No. 112600
Date : 04/12/2020
Place : Surat




Jayesh Desai
(Director)
DIN: 00060977


Shival Jain
(Director)
DIN: 00061146


Mrs. Priyanshi Nair
(Company Secretary)
Mem. No. ACS 50606