

DIVYAM INFRA - PROJECTS PRIVATE LIMITED
Statement of Profit and Loss for the year ended 31st March, 2019

(Amount in Rs.)				
	Particulars	Note No.	For the year Ended 31st March, 2019	For the year Ended 31st March, 2018
I.	Revenue from operations (Net)	17	-	31,50,000.00
II.	Other Income		-	-
III.	Total Revenue (I+II)		-	31,50,000.00
IV.	Expenses:			
	Cost of Materials consumed	18	-	-
	Purchases of Stock-in-Trade		-	-
	Changes in Inventories of Finished Goods & WIP	18	-	27,52,318
	Employee benefits expense		-	-
	Finance costs	19	-	43,771
	Depreciation and Amortization expenses		4,098	5,966
	Other expenses	20	35,103	3,36,675
	Total expenses		39,199	31,38,730
V.	Profit/(Loss) before exceptional & extraordinary items and tax (III-IV)		(39,199)	11,270
VI.	Exceptional Items		-	-
VII.	Profit before extraordinary items and tax (V-VI)		(39,199)	11,270
VIII.	Extraordinary Items		-	-
IX.	Profit before tax (VII-VIII)		(39,199)	11,270
X.	Tax expense:			
	(1) Current tax		-	4,450
	(2) Deferred tax		(910)	(578)
	(3) MAT Credit entitlement		-	-
XI.	Profit (Loss) for the period from continuing operations (VII-VIII)		(40,109)	7,398
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)		(40,109)	7,398
XVI.	Earnings per equity share:			
	Basic		(0.08)	0.00
	Diluted		(0.08)	0.00

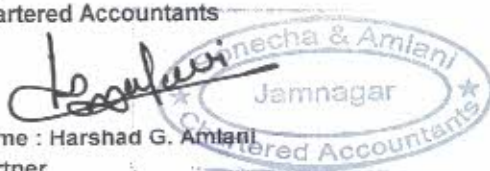
Significant accounting policies and notes on
Financial Statements

1 to 25

As per our attached report of even date

For, Sonecha & Amlani
Chartered Accountants

Name : Harshad G. Amlani
Partner
Membership No. : 104266
UDIN 19104266AAAACW3423
Place : Jamnagar
Date : 22.09.2019



For and Behalf of the Board

(Amrutlal B Karia) (Ramesh Chai Karia)
Director Director
3290988 6805096

Place : Jamnagar
Date : 22.09.2019

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