

AMRUTDHARA BUILDCON PRIVATE LIMITED
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

PARTICULARS	Note No.	Year Ended 31-03-18 Rupees	Year Ended 31-03-17 Rupees
REVENUE FROM OPERATIONS	13	1,700,000	-
OTHER INCOME	14	805	-
		TOTAL Rs. 1,700,805	-
EXPENSES			
Cost of materials consumed	15	46,488,894	17,910,000
Direct Expenses	16	8,516,201	-
Change in Inventories of Work-in-Progress	17	(54,080,580)	(17,910,000)
Employee benefit expense	18	84,000	39,000
Other expenses	19	1,164,618	734,130
		TOTAL Rs. 2,173,133	773,130
Profit/(Loss) before exceptional and extraordinary items and tax		(472,328)	(773,130)
Exceptional Items		-	-
Profit/(Loss) before extraordinary items and tax		(472,328)	(773,130)
Extraordinary Items		-	-
Profit before tax		(472,328)	(773,130)
Tax expense:			
Current Tax		-	
Deferred Tax		<u>(118,082)</u>	(238,897)
Profit/(Loss) from the period from continuing operations		(354,246)	(534,233)
Profit (Loss) from discontinuing operation		-	-
Tax expenses of discontinuing operation		-	-
Profit/(Loss) from discontinuing operations after Tax		-	-
Profit (Loss) for the period		(354,246)	(534,233)
EARNING PER EQUITY SHARE			
Basic		(35)	(53)
Diluted		-	-

SIGNIFICANT ACCOUNTING POLICIES

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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:- 1st September, 2018



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

Prafulbhai Nadiyapara

Director

DIN 07572181

Jiten Nadiyapara

Director

DIN 07571585

