

PRAJAPATI BUILDCON PVT. LTD.

PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED ON 31-3-2019

(Amt in Rs.)

Particulars	Note No.	For the year ended on 31 March, 2019	For the year ended on 31 March, 2018
I. Revenue from operations	10	15,17,857	15,00,000
II. Other Income		1,89,501	-
III. Total Revenue		17,07,358	15,00,000
IV. Expenses			
(a) Cost of material Consumed		-	-
(b) Change in Inventory		-	-
(c) Employee Benefits Expense	11	8,84,200	8,50,500
(d) Depreciation		-	-
(e) Other Expenses	12	6,93,184	4,59,578
Total Expenses		15,77,384	13,10,078
V. Profit before exceptional and extraordinary items and tax		1,29,974	1,89,922
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax		1,29,974	1,89,922
VIII. Extraordinary Items		-	-
IX. Profit before tax		1,29,974	1,89,922
X. Tax expense of continuing operations:			
(a) Current Income Tax		27,358	-
(b) Deferred Tax		-	-
XI. Profit/(Loss) for the period from continuing		1,02,616	1,89,922
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax Expense of discontinuing operations		-	-
XIV. Profit/(Loss) from discontinuing operations		-	-
XV. Profit/ (Loss) for the period		1,02,616	1,89,922
XVI. Earnings per equity share			
(1) Basic		10	19
(2) Diluted		10	19
Summary of significant accounting policies	1		

This is the Profit & Loss Statement referred to in our report of even date.

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

For, RHM & ASSOCIATES
Chartered Accountants
Firm Reg. No. 139791W

Rakesh R. Prajapati
Rakesh R. Prajapati
Partner
Mem. No. 145100



Place: Ahmedabad
Date : 05/09/2019

For and on behalf of the board
Prajapati Buildcon Pvt Ltd.

Munimud Yenu

Director

Prajapati

Director