

BAKERI PROJECTS PRIVATE LIMITED

Standalone Statement of Profit and Loss for the period ended on 31 st March,2020

(Amount in ₹)

Sr. No.	PARTICULARS	Note No.	For the year ended 31 st March,2020	For the year ended 31st March, 2019
I	REVENUE FROM OPERATIONS			
	Revenue from operations	20	1,32,80,43,120	71,94,34,687
II	Other income	21	7,09,08,978	16,88,626
III	TOTAL REVENUE(I+II)		1,39,89,52,098	72,11,23,313
IV	EXPENSES			
a	Cost of material consumed	22	54,89,81,848	42,03,03,606
b	Changes in inventories of finished goods, work-in-progress and stock-in-trade	23	(43,27,98,958)	(51,91,10,741)
c	Employee benefits expenses	24	7,80,63,301	6,88,27,968
d	Finance costs	25	13,22,59,762	15,74,60,259
e	Depreciation and amortization expense	26	31,20,44,219	31,22,29,094
f	Other expenses	27	44,16,18,771	37,03,28,670
V	TOTAL EXPENSES		1,08,01,68,942	81,00,38,856
VI	Profit / (Loss) before tax (III-V)		31,87,83,156	(8,89,15,543)
VII	Tax Expense			
a	Current Tax		5,57,00,000	
b	Earliar Years Tax		2,000	(85,880)
c	Deferred Tax		(19,44,56,714)	19,10,23,881
VIII	Profit / (Loss) from continuing operations (V-VI)		45,75,37,870	(27,98,53,544)
	Profit / (Loss) from discontinuing operations		-	-
	Tax expense of discontinuing operations		-	-
	Profit / (Loss) from discontinuing operations (after tax) (XII-XIII)		-	-
IX	Profit / (Loss) for the period (IX-X)		45,75,37,870	(27,98,53,544)
	Earning per equity share in Rupees.			
a	Basic	28	45,753.79	(27,985.35)
b	Diluted		45,753.79	(27,985.35)
	See accompanying notes forming part of the standalone Financial Statement	29-35		

As per our report of even date

For Shah & Dalal
Firm Reg. No:-109432W
Chartered Accountants

Partner : MALAY J. DALAL
M:No:-36776
Place : Ahmedabad
Date : 04 SEP 2020



FOR, BAKERI PROJECTS PRIVATE LTD.

Anil Bakari
Director
(DIN:00784445)

Pavan Bakari
Director
(DIN:00640308)

Asit Somani
Company Secretary