

7 STAR EMPIRE LIMITED

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

(Currency : Indian Rupees)

PARTICULARS	Note No.	As at 31st March, 2020	As at 31st March, 2019
INCOME			
Revenue from Operations	17	16,07,82,440	27,65,47,159
Other Income	18	593	21,058
		16,07,83,033	27,65,68,217
EXPENDITURE			
<u>Cost of Materials and Components Consumed</u>			
Purchases of stock-in-trade	19	5,19,96,240	56,30,40,277
(Increase)/Decrease in Inventories of work-in-progress	20	(1,40,91,253)	(64,81,95,771)
Direct expenses	21	1,02,01,615	20,98,44,272
Employee benefit expenses	22	3,79,02,302	5,26,97,103
Finance costs	23	5,36,82,813	15,70,76,272
Depreciation and Amortization Expenses	24	11,07,038	11,94,249
Other Expenses	25	1,79,55,303	1,77,76,302
Total Expenses (II)		15,87,54,058	35,34,32,704
Profit/(Loss) before Exceptional Items and Tax (I-II)		20,28,975	(7,68,64,487)
Less: Exceptional Items		-	-
Profit/(Loss) before Tax		20,28,975	(7,68,64,487)
Less: Tax Expenses -			
Current Tax		6,26,685	2,68,237
Deferred Tax		(42,115)	969
		14,44,405	(7,71,33,693)
Profit/(Loss) for the period		14,44,405	(7,71,33,693)
Earnings per Equity Share		0.01	(0.76)

As per our report of even date attached

For, Milind Mehta & Co.

Chartered Accountants

FRN : 129664W



CA. Milind Kantilal Mehta
Proprietor
MRN : 47739

Date : 15/12/2020

Place: Mumbai

UDIN: 21047739AAAACQ3653

For and on behalf of the Board of Directors of

7 Star Empire Limited

CIN : U45209GJ2016PLC093267

Managing Director
Sunny R. Laheri
DIN : 05172075

Director
Haresh L. Kathiriya
DIN : 05171858

Date : 15/12/2020

Place: Surat

Date : 15/12/2020

Place: Surat