	MYS SIMANCHAL INI	RATECTPV	DAMED)	
	STATEMENT OF PROFIL AND LOSS ACCOUN	TFORTHEY	EAR ENDED 3161	MARCHIONIO
	Particulars	Note	For the year	For the year
		No.	ended	ended
			31st March, 2019	31st March, 2018
A	CONTINUING OPERATIONS		Rs	Rs.
1	Revenue from operations (gross)	15	22,950,960.92	
	Less: Excise Duty	2296	44/200/200.92	
	Revenue from operations (net)		22,950,960.92	
2	Other Income			
		16	7,036,033,80	39,225.74
3	Total Revenue (1+2)		29,986,994.72	80 and a
4	Expenses			39,225,74
	(a) Cost of materials consumed	4 2-		
	(b) Changes in inventories of finished goods,	17	4,105,344.60	
	work-in-progress and stock-in-trade	18	12,882,600.00	-
	(c) Employee benefits expenses	10		
	(d) Finance costs	19 20	4,865,293.00	2,333,502.00
	(e) Depreciation and amortisation expenses	20	293,331.42	159,887.05
	(f) Other expenses	21	1,128,100.00	1,101,628.00
	AND COMPANY OF THE PROPERTY OF	21	20,975,660.95	12,168,316.23
	Total Expenses	HISE COLLEGE	44,250,329.97	15,763,333.28
5	Profit / (Loss) before tax (3-4)			
			(14,263,335.25)	(15,724,107.54)
6	Tax Expense:			
	(a) Current tax expense			
	(b) (Less): MAT credit (where applicable)		*:	
	(c) Current tax expense relating to prior years			2
	(d) Net current tax expense		*	ä
	(e) Deferred tax		-	1-
7	Profit / (Loss) from continuing operations (5-6)			=
	Earning per equity share:		(14,263,335.25)	(15,724,107.54)
	(1) Basic			
	2) Diluted		(32.42)	(35.74)
	r our report of even date attached		(32,42)	(35.74)
For, R	.K. Ranjan & Associates			(55.7.1)
Charte	ered Accountants			
Firm F	Reg. No-026019C			
M No-	304639			
	0 1 2 2	Managing	Director	2/
	and the state of	anagmig	Duector D	irector
	Proprietor			
Place:F	(Rajeev Kumar Ranjan)			

Place:Purnia Date:-27th Jun 2019

M/S SIMANCHAL INFRATECH PVILITD. NOTES FORMING PARTS OF PROFIT AND LOSS ACCOUNT Note 15 REVENUE FROM OPERATIONS

Parliculars	For the year ended 31 March, 2019 Rs.	entled 1 March 2008
Sale of Products		
Constructed building	7,700,000.00	
Taxable 5% GST	60,840.00	
Taxable 12% GST	7,142,856.86	
Taxable 18% GST	1,787,819.05	
Taxable 28% GST	2,343,445.01	
Sale of Land	3,916,000.00	
Total - Sale	22,950,960.92	
Note 16 OTHER INCOME		
Particulars	For the year ended	an Tur bevear
	81 March, 2019	ended Stryarch
	Rs.	
Cheque dishonour.Charges		1,180.00
Excess Input Vat Credit	-	
Damage Claimed	-	21
Discount Received	80,909.80	13,869.74
Unit Cancellation Charges	6,955,124.00	23,976.00
Miscellenous Receipts		200.00
	etal 7,036,033.80	± 1°= = 7139,225,74
Note 17 COST OF MATERIALS CONS	UMED	
Particulars	31 March, 2019	nor the year ended 31 March, 2018
Opening stock	- Ra	-
Add: Purchases		
tate	4 105 244 60	
ess: Purchase Return	4,105,344.60	
nter - state		
	4,105,344.60	(= (±)
ess: Closing stock		



Particulars 2		
Paradia de la companya del companya de la companya del companya de la companya de	For the year ended	lington year Santai SulVers
	31 March, 2019	Anti-
	A RS. SET A	
Inventories at the end of the year:		
Finished goods Work-in-progress		
ar progress		
inventories at the beginning of the year:		
Pinished goods		
Capital Work-in-progress	12,882,600.00	
	12,882,600.00	
Net (increase) / decrease	12,882,600.00	
Note 19 EMPLOYEE BENEFIT EXPENSES		
Particulare		-Porme veal
	For the year ended	anded a market
	31 March, 2019	2018
alaries and Incentives	4.477 10F 00	
ncentive	4,477,195.00 67,400.00	1,909,521.0
onus	- 1	242,054.0 10,400.0
taff Welfare Expenses ommission	82,898.00	171,527.0
	237,800.00	
Total	4.865,293.00	2/383 502.0
ote 20 FINANCE COST		
		. Wortherear
Particulars Particulars	For the wearended	ividile s vincia
	31 March, 2019	2014
al. Ch	Rs,	(8,11)
nk Charges ocessing Fee	215,634.42	69,632.05
nk Interest (Car Loan)	77 607 00	7.20 ± 0.00 ± 0
	77,697.00	90,255.00
Total	203,331,42	159,887.05



Note 21 OTHER EXPENSES		
Particulars	For the year ended	To the ver- naise in Merci 2011
Accounting Charges		23,000.00
Advertisement Expenses	11,815,089.53	7,100,022.50
Printing & Stationery	496,936.00	421,706.00
Round off	(131.44)	(30.62)
Legal & Professional Charges	621,466.00	96,721.00
Absolute Gurantee (Assured Return)	2,633,044.00	584,379.00
ROC Fees		10,000.00
Donation		
Rant, Rates & Taxes	67,810.00	387,975.00
Repairs & Maintainance Charges	125,552.70	53,692.00
Audit Fees	-	45,000.00
Telephone & Internet Expenses	118,231.00	104,666.82
Diwali Gift	317,419.00	32,000.00
Electricity & Fuel Expenses	781,447.00	179,792.53
Travelling & Conveyance Exps.	315,270.00	334,770.00
Cheque Dishonour Charges	-	1,410.00
Office Exps.	184,746.00	208,722.00
Business Promotion Exps.	2,163,528.16	230,000.00
News Paper & Periodical	# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	235.00
Misc. Exps.	611,034.00	2,085,915.00
Municipal Corporation Fee	130,946.00	40,000.00
Postage & Courier	398.00	1,340.00
Web Maintainance Charges	11,000.00	-
Hoarding Rent	220,300.00	-
Social welfare Expenses	234,025.00	170
Carraige Outward	550.00	~
Commission	127,000.00	227,000.00
Lotal (A) 20,975,660.95	12,165,316,23

In terms of our report attached.

For, R.K. Ranjan & Associates

Chartered Accountants Firm Reg. No-026019C M No-304639

Proprietor

(Rajeev Kumar Ranjan)

Place : Purnia Date :27th Jun 2019 For and on behalf of the Board of Directors

Managing Director

Director

Other Income	STATEMENT OF PROFIT AND LOSS ACCOUNTY Particulars	Note No.	For the year ended 31st March, 2019 Rs.	For the year ended 31st March, 2018 Rs.
Less: Excise Duty Revenue from operations (net) Other Income 16 7,036,033.80 39,225.74 Total Revenue (1+2) Expenses (a) Cost of materials consumed (b) Changes in inventories of finished goods, work-in-progress and stock-in-trade (c) Employee benefits expenses (d) Finance costs (e) Depreciation and amortisation expenses (f) Other expenses Total Expenses 12 20,975,660.95 Total Expenses 21 20,975,660.95 Total Expenses (a) Current tax expense (b) (Less): MAT credit (where applicable) (c) Current tax expense relating to prior years (d) Net current tax expense (e) Deferred tax Profit / (Loss) from continuing operations (5-6) Earning per equity share: (1) Basic (2) Diluted 16 7,036,033.80 39,225.74 29,986,994.72 39,225.74 4,105,344.60 -4,10	CONTINUING OPERATIONS			
Revenue from operations (net) 22,950,960,92		15	22,950,960.92	
Total Revenue (1+2) Expenses (a) Cost of materials consumed (b) Changes in inventories of finished goods, work-in-progress and stock-in-trade (c) Employee benefits expenses (d) Finance costs (e) Depreciation and amortisation expenses (f) Other expenses Total Expenses (a) Cost of materials consumed 17 4,105,344.60 - 4,865,293.00 - 2,333,502.00 - 293,331.42 - 159,887.05 - 1,128,100.00 - 1,101,628.00 - 1,128,100.00 - 1,101,628.00 - 20,975,660.95 - 12,168,316.25 Total Expenses 44,250,329.97 - 15,763,333.21 Profit / (Loss) before tax (3-4) (14,263,335.25) (15,724,107.56 - (a) Current tax expense (b) (Less): MAT credit (where applicable) (c) Current tax expense relating to prior years (d) Net current tax expense (e) Deferred tax Profit / (Loss) from continuing operations (5-6) (14,263,335.25) (15,724,107.56 - Earning per equity share: (1) Basic (32.42) (35.7) (35.7)			22,950,960.92	-
Expenses (a) Cost of materials consumed (b) Changes in inventories of finished goods, work-in-progress and stock-in-trade (c) Employee benefits expenses (d) Finance costs (e) Depreciation and amortisation expenses (f) Other expenses Total Expenses (a) Current tax expense (b) (Less): MAT credit (where applicable) (c) Current tax expense relating to prior years (d) Net current tax expense (e) Deferred tax Profit/(Loss) from continuing operations (5-6) Earning per equity share: (1) Basic (2) Diluted 17	Other Income	16	7,036,033.80	39,225.74
(a) Cost of materials consumed (b) Changes in inventories of finished goods, work-in-progress and stock-in-trade (c) Employee benefits expenses (d) Finance costs (e) Depreciation and amortisation expenses (f) Other expenses Total Expenses (a) Current tax expense (b) (Less): MAT credit (where applicable) (c) Current tax expense (d) Net current tax expense (e) Deferred tax Profit/ (Loss) from continuing operations (5-6) Earning per equity share: (1) Basic (2) Diluted 17 4,105,344.60 12,882,600.00 12,885,293.00 2,333,502.00 1,128,100.00 1,101,628.00 1,128,100.00 1,101,628.00 1,128,100.00 1,101,628.00 1,128,100.00 1,101,628.00 1,128,100.00 1,101,628.00 1,128,100.00 1,101,628.00 1,128,100.00 1,101,628.00 1,128,100.00 1,101,628.00 1,128,100.00 1,101,628.00 1,128,100.00 1,101,628.00 1,128,100.00 1,101,628.00 1,128,100.00 1,101,628.00 1,128,100.00 1,101,628.00 1,128,100.00 1,101,628.00 1,101,628.00 1,128,100.00 1,101,628.00 1,101,628.00 1,128,100.00 1,101,628.00 1,101,628.00 1,102,600.00 1,101,628.00 1,101,628.00 1,128,100.00 1,101,628.00 1,101,628.00 1,102,600.00 1,102,600.00 1,102,600.00 1,102,600.00 1,102,600.00 1,102,600.00 1,102,600.00 1,102,600.00 1,102,600.00 1,102,600.00 1,102,600.00 1,102,	Total Revenue (1+2)		29,986,994.72	39,225.74
(a) Changes in inventories of finished goods, work-in-progress and stock-in-trade (c) Employee benefits expenses (d) Finance costs (e) Depreciation and amortisation expenses (f) Other expenses Total Expenses Profit / (Loss) before tax (3 - 4) Tax Expense: (a) Current tax expense (b) (Less): MAT credit (where applicable) (c) Current tax expense relating to prior years (d) Net current tax expense (e) Deferred tax Profit / (Loss) from continuing operations (5-6) Earning per equity share: (1) Basic (2) Diluted 19 4,865,293.00 2,333,502.00 2,33		17	4 105 244 60	
(c) Employee benefits expenses 19 4,865,293.00 2,333,502.00 (d) Finance costs 20 293,331.42 159,887.03 (e) Depreciation and amortisation expenses 1,128,100.00 1,101,628.00 (f) Other expenses 21 20,975,660.95 12,168,316.22 Total Expenses 44,250,329.97 15,763,333.22 Profit/ (Loss) before tax (3 - 4) (14,263,335.25) (15,724,107.5) Tax Expense: (a) Current tax expense (b) (Less): MAT credit (where applicable) (c) Current tax expense relating to prior years (d) Net current tax expense (e) Deferred tax Profit/ (Loss) from continuing operations (5-6) (14,263,335.25) (15,724,107.5) Earning per equity share: (1) Basic (32,42) (35.7	(b) Changes in inventories of finished goods,			
(d) Finance costs (e) Depreciation and amortisation expenses (f) Other expenses (f) Other expenses (g) Depreciation and amortisation expenses (h) Other expenses (h) (Loss) before tax (3 - 4) Tax Expenses (a) Current tax expense (b) (Less): MAT credit (where applicable) (c) Current tax expense relating to prior years (d) Net current tax expense (e) Deferred tax Profit / (Loss) from continuing operations (5-6) Earning per equity share: (1) Basic (2) Diluted (32.42) (35.7)		19		THE RESERVE OF THE PARTY OF THE
(f) Other expenses 21 20,975,660,95 12,168,316.22 Total Expenses 44,250,329.97 15,763,333.22 Profit / (Loss) before tax (3 - 4) (14,263,335.25) (15,724,107.5) Tax Expense: (a) Current tax expense (b) (Less): MAT credit (where applicable) (c) Current tax expense relating to prior years (d) Net current tax expense (e) Deferred tax Profit / (Loss) from continuing operations (5-6) (14,263,335.25) (15,724,107.5) Earning per equity share: (1) Basic (2) Diluted (32.42) (35.7)	A STATE OF THE STA	20		
Total Expenses 44,250,329.97 15,763,333.22 Profit / (Loss) before tax (3 - 4) (14,263,335.25) (15,724,107.55) Tax Expense: (a) Current tax expense (b) (Less): MAT credit (where applicable) (c) Current tax expense relating to prior years (d) Net current tax expense (e) Deferred tax Profit / (Loss) from continuing operations (5-6) (14,263,335.25) (15,724,107.55) Earning per equity share: (1) Basic (2) Diluted (32.42) (35.76)	(e) Depreciation and amortisation expenses			
Profit / (Loss) before tax (3 - 4) (14,263,335.25) (15,724,107.5) Tax Expense: (a) Current tax expense (b) (Less): MAT credit (where applicable) (c) Current tax expense relating to prior years (d) Net current tax expense (e) Deferred tax Profit / (Loss) from continuing operations (5-6) (14,263,335.25) (15,724,107.5) Earning per equity share: (1) Basic (2) Diluted (32.42) (35.7)	(f) Other expenses	21	20,975,660.95	12,168,316.2
Tax Expense: (a) Current tax expense (b) (Less): MAT credit (where applicable) (c) Current tax expense relating to prior years (d) Net current tax expense (e) Deferred tax Profit / (Loss) from continuing operations (5-6) Earning per equity share: (1) Basic (2) Diluted (32.42) (35.7)	Total Expenses		44,250,329.97	15,763,333.2
(a) Current tax expense (b) (Less): MAT credit (where applicable) (c) Current tax expense relating to prior years (d) Net current tax expense (e) Deferred tax Profit / (Loss) from continuing operations (5-6) Earning per equity share: (1) Basic (2) Diluted (32.42) (35.7)	Profit / (Loss) before tax (3-4)		(14,263,335.25)	(15,724,107.5
(b) (Less): MAT credit (where applicable) (c) Current tax expense relating to prior years (d) Net current tax expense (e) Deferred tax Profit / (Loss) from continuing operations (5-6) Earning per equity share: (1) Basic (2) Diluted (32.42) (35.7)				
(c) Current tax expense relating to prior years (d) Net current tax expense (e) Deferred tax Profit / (Loss) from continuing operations (5-6) Earning per equity share: (1) Basic (2) Diluted (32.42) (35.7) (35.7)			-	
(d) Net current tax expense		S	90	180
(e) Deferred tax Profit / (Loss) from continuing operations (5-6) (14,263,335.25) (15,724,107.5) Earning per equity share: (1) Basic (32.42) (35.7) (2) Diluted (32.42) (35.7)		E1	*	(2)
Earning per equity share: (1) Basic (2) Diluted (32.42) (35.7) (35.7)	The state of the s		(3.5	1/6.
(1) Basic (32.42) (35.7 (2) Diluted (32.42) (35.7	Profit / (Loss) from continuing operations (5-6)	Harris Control	(14,263,335.25)	(15,724,107.5
(1) Basic (2) Diluted (32.42) (35.7) (35.7)	Earning per equity share:			
(a) Diluted	(1) Basic			
	A CONTRACTOR OF THE PROPERTY O		(32.42) (35.7

Proprietor (Rajeev Kumar Ranjan)

For, R.K. Ranjan & Associates Chartered Accountants Firm Reg. No-026019C M No-304639

Simanchal Infratech Pvt. Lld.

Simanchal Infratech Rvt. Ltd.

Director

Place:Purnia

Date:-27th Jun 2019