

(Amount in Rs)

**Statement of Profit & Loss Accounts for the year ending 31st March 2020**

3	Note	31.03.2020	31.03.2019
I. Revenue from operations (Gross)	7	22,236.07	-
Less: Excise Duty		-	-
Revenue from operation (Net)		22,236.07	-
II. Other Income		-	-
<b>III. Total Revenue (I +II)</b>		<b>22,236.07</b>	<b>-</b>
<b>IV. Expenses:</b>			
Cost of operation	8	87,650.00	87,650.00
Purchases of Stock-In-Trade		-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade		-	-
Employee Remuneration & benefit	9	18,500.00	24,000.00
Financial costs	10	354.00	2,484.00
Depreciation and amortization expenses		-	-
Other expenses	11	25,904.00	32,739.00
<b>Total Expenses</b>		<b>1,32,408.00</b>	<b>1,46,873.00</b>
V. Profit before exceptional and extraordinary items and tax	(III - IV)	(1,10,171.93)	(1,46,873.00)
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V - VI)		(1,10,171.93)	(1,46,873.00)
VIII. Extraordinary Items		-	-
<b>IX. Profit before tax (VII - VIII)</b>		<b>(1,10,171.93)</b>	<b>(1,46,873.00)</b>
X. Tax expense:			
(1) Current tax		-	-
Less: Mat Credit entitlement		-	-
Net Current Tax		-	-
Deferred tax		-	-
XI. Profit(Loss) from the period from continuing operations	(IX-X)	(1,10,171.93)	(1,46,873.00)
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax expense of discounting operations		-	-
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
<b>XV. Profit/(Loss) for the period (XI + XIV)</b>		<b>(1,10,171.93)</b>	<b>(1,46,873.00)</b>
XVI. Earning per equity share:			
(1) Basic		(1.10)	(1.47)
(2) Diluted		(1.10)	(1.47)
Additional Information			

The Notes referred to above form an integral part of Balance Sheet As per our report of even date attached.

**For S B Sharma & Associates**  
**Chartered Accountants**

*S B Sharma*

(Partner)

M.No.: 512327

Frn.: 016096C

Place: Patna

Date: 30/11/2020

UDIN-21512327AAAAOY9682



**For and On Behalf of the Board of Directors**

*Shankar Dayal Singh*

Director

SHANKAR DAYAL SINGH

*Nanda Devi*

Director

NANDA DEVI

*S B Sharma*

**GULABI MEGA CONSTRUCTION PRIVATE LIMITED**  
**GULABI MEGA MART, RPS MORE BAILEY ROAD, NEAR ARYA SAMAJ MANDIR PATNA 801503 IN**  
**CIN NO - U45309BR2016PTC032734**

**Notes Forming Integral Part of Statement of Profit & Loss Account**

**Note No. 7**

**Revenue from Operations**

Particulars	31.03.2020	31.03.2019
Gross Receipts	22,236.07	-
<b>Total</b>	<b>22,236.07</b>	<b>-</b>

**Note No. 8**

**Cost of Material Consumed**

Particulars	31.03.2020	31.03.2019
Opening Stock of Materials	87,650.00	87,650.00
Add:- Material Purchase	-	-
Labour Charges	-	-
Freight Charges	-	-
Less: closing stock material	-	-
<b>Total</b>	<b>87,650.00</b>	<b>87,650.00</b>

**Note No. 9**

**Employees Benefit Expenses**

Particulars	31.03.2020	31.03.2019
Salaries	18,500.00	24,000.00
<b>Total</b>	<b>18,500.00</b>	<b>24,000.00</b>

**Note No. 10**

**Finance Costs**

Particulars	31.03.2020	31.03.2019
Bank charges	354.00	2,484.00
<b>Total</b>	<b>354.00</b>	<b>2,484.00</b>

**Note No. 11**

**Other Expenses**

Particulars	Amounts in Rs.	
	31.03.2020	31.03.2019
<b>Indirect Expenses</b>		
Office Rent	18,000.00	24,000.00
Filling fee	2,500.00	2,500.00
Audit fee	3,500.00	3,500.00
Travelling exp.	254.00	1,254.00
Printing and Stationery	625.00	528.00
Telephone, Internet & Mobile Expenses	1,025.00	957.00
Preliminary Expenses W/O	-	-
<b>Total</b>	<b>25,904.00</b>	<b>32,739.00</b>

For and On Behalf of the Board of Directors

Director

Director

Director



*Sharma*

*Sharma*  
DIRECTOR

*Sharma*  
DIRECTOR