

ORINO ENGICON PRIVATE LIMITED
 ., VANDANA PALACE , RAMPUR
 GARIKHANA KHAGAU, OPP BANK OF INDIA , NEAR DRM
 DANAPUR-801105, BIHAR

Statement of Profit And Loss for the year ending 31st March, 2021

(Amount in Rs.)

PARTICULARS	NOTE NO	AMOUNT	CURRENT YEAR	AMOUNT	PREVIOUS YEAR
(I) REVENUE FROM OPERATIONS	11		1,76,74,553.00		1,67,26,298.00
(II) OTHER INCOME	12		13,740.00		-
(III) TOTAL REVENUE (I+II)			1,76,88,293.00		1,67,26,298.00
(IV) EXPENSES:					
(1) COST OF MATERIALS CONSUMED	15	2,47,54,302.00		2,18,77,638.00	
(2) STORES & SPARES CONSUMED					
(3) PURCHASES OF STOCK-IN-TRADE					
(4) CHANGES IN INVENTORIES OF FINISHED GOODS, WIP AND STOCK-IN-TRADE	16	(1,01,75,876.00)		(93,48,773.00)	
(5) EMPLOYEE BENEFITS EXPENSE	13	7,80,000.00		9,97,251.00	
(6) FINANCE COSTS					
(7) DEPRECIATION AND AMORTIZATION EXPENSE	5	34,290.00		34,551.00	
(8) OTHER EXPENSES	14	14,62,739.00		24,82,905.00	
TOTAL EXPENSES			1,68,55,455.00		1,60,43,572.00
(V) PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (III-IV)			8,32,838.00		6,82,726.00
(VI) EXCEPTIONAL ITEMS			-		-
(VII) PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (V-VI)			8,32,838.00		6,82,726.00
(VIII) EXTRAORDINARY ITEMS			-		-
(IX) PROFIT BEFORE TAX (VII-VIII)			8,32,838.00		6,82,726.00
(X) TAX EXPENSE:					
(1) CURRENT TAX		2,23,023.00	-	2,18,990.00	-
(2) DEFERRED TAX			-	-	-
(XI) PROFIT/(LOSS) FOR THE PERIOD FROM CONTINUING OPERATIONS (IX-X)			6,09,815.00		4,63,736.00
(XII) PROFIT/ (LOSS) FROM DISCONTINUING OPERATIONS			-		-
(XIII) TAX EXPENSE OF DISCONTINUING OPERATIONS			-		-
(XIV) PROFIT/(LOSS) FROM DISCONTINUING OPERATIONS (AFTER TAX) (XII-XIII)			-		-
(XV) PROFIT (LOSS) FOR THE PERIOD (XI+XIV)			6,09,815.00		4,63,736.00
(XVI) EARNINGS PER EQUITY SHARE:					
(1) BASIC			121.96		92.75
(2) DILUTED			121.96		92.75

SIGNIFICANT ACCOUNTING POLICIES

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FOR ORINO ENGICON PRIVATE LIMITED

ORINO ENGICON PVT. LTD.

DEEPAK KUMAR
 (Managing Director)
 (DIN-07061501)

ORINO ENGICON PVT. LTD.

JUGESHWAR SAW
 (Director)
 (DIN-08651476)

As Per Our audit report of even date.
 FOR GULSHAN DHIRAJ & ASSOCIATES
 (Chartered Accountants)

FRN: 0017704C

DHIRAJ KUMAR
 (PARTNER)

Membership No : 421878
 UDIN : 22421878AAAAU9961

Place : PATNA
 Date : 07/01/2022