

PANCHWATI PROMOTERS (P) LTD

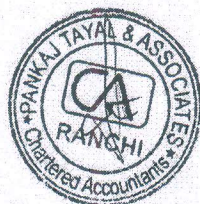
Statement of Profit and Loss for the year ended 31st March, 2019

Particulars		Note No.	For the year ended 31st March, 2019	For the year ended 31st March, 2018
			₹	₹
<b>A</b>	<b>CONTINUING OPERATIONS</b>			
1	Revenue from operations (gross)	13	72,380,475	185,187,402
	Less: Excise duty			-
	Revenue from operations (net)		72,380,475	185,187,402
2	Other Income	14	23,240,299	14,535,530
3	<b>Total Revenue (1+2)</b>		<b>95,620,774</b>	<b>199,722,932</b>
4	<b>Expenses</b>			
	Cost of materials consumed & changes in inventory	15	63,341,387	166,368,909
	Employee benefits expense	16	3,826,148	5,795,262
	Finance costs	17	10,226,022	7,853,398
	Depreciation and amortisation expense	8	1,642,192	1,181,765
	Other expenses	18	6,695,379	9,050,297
	<b>Total Expenses</b>		<b>85,731,128</b>	<b>190,249,632</b>
5	<b>Profit before exceptional and extraordinary items and tax (3-4)</b>		<b>9,889,647</b>	<b>9,473,301</b>
6	Exceptional Items			
7	<b>Profit before extraordinary items and tax (5+6)</b>		<b>9,889,647</b>	<b>9,473,301</b>
8	Extraordinary Items		-	-
9	<b>Profit/ (Loss) before tax (7+8)</b>		<b>9,889,647</b>	<b>9,473,301</b>
10	<b>Tax expense:</b>			
	(a) Current tax for current year		1,902,768	1,952,693
	(b) Current tax expense relating to prior years		-	-
	(c) Net Current tax expense		1,902,768	1,952,693
	(d) Deferred tax		(57,947)	158,059
	(d) Mat		939,629	
11	<b>Profit/(Loss) from continuing operations (9+10)</b>		<b>8,984,455</b>	<b>7,362,549</b>
<b>B</b>	<b>DISCONTINUING OPERATIONS</b>			
12	Profit/(Loss) from discontinuing operations		-	-
13	Profit/(Loss) from Discontinuing operations		-	-
<b>C</b>	<b>TOTAL OPERATIONS</b>		<b>8,984,455</b>	<b>7,362,549</b>
14	<b>Profit/(Loss) for the year (11+13)</b>		<b>8,984,455</b>	<b>7,362,549</b>
15	<b>Earnings per share (of ₹ 1/-each)</b>			
	(a) Basic		0.83	0.68
	(b) Diluted		0.83	0.68
See accompanying notes forming part of the financial statements In terms of our report attached.				

For Pankaj Tayal & Associates  
Chartered Accountants

*Pankaj Tayal*

(CA. Pankaj Tayal)  
Partner  
Place: Ranchi  
Date: 28.06.2019



For and on behalf of the Board of Directors  
Panchwati Promoters Pvt Ltd

*अलोक सगरी*

Director  
DIN - 00466899

*Ravi*

Director  
DIN - 00466907