

Statement of Profit and Loss for the year ended March 31, 2020

(₹ in Lakhs)

Particulars	Note	March 31, 2020	March 31, 2019
Income			
Revenue From Operations	21	235	883
Other Income	22	15	9
Finance Income	23	4	5
Total Income		253	897
Expenses			
Purchase Of Stock-In-Trade	24	312	889
Changes In Inventories Of Finished Goods, Stock-In-Trade and Work-In-Progre	24	345	2,287
Employee Benefits Expense	25	238	340
Finance Costs	26	4	4
Depreciation and Amortization Expense	2,3	46	51
Other Expenses	27	2,216	3,785
Total Expenses		3,161	7,355
Profit/(Loss) before Exceptional Items and Tax		(2,907)	(6,458)
Exceptional items		(333)	6,039
Profit/(Loss) before Tax		(3,240)	(419)
Tax Expense:			
(a) Current Tax		-	-
(b) Deferred Tax		249	(254)
Total Tax Expense		249	(254)
Profit/(Loss) For The Year		(3,490)	(165)
Other Comprehensive Income			
(i) Items That Will Not Be Reclassified To Profit Or Loss			
(a) Remeasurements Of Defined Benefit Plans		-	2
Income Tax Effect		-	-
		-	2
(b) Revaluation of Land and Buildings		-	-
Income Tax Effect		-	-
		-	-
(c) Equity Instruments Through Other Comprehensive Income - Net Change In Fair		-	-
Income Tax Effect		-	-
		-	-
Total Other Comprehensive Income		-	2
Total Comprehensive Income For The Year		(3,490)	(163)
XI. Basic and Diluted Earnings Per Share (Face value Rs.10)		(8.46)	(0.40)

As per our attached report of even date

For and on behalf of the Board of Directors

For S M M P & Associates

Chartered Accountants

Manohar Bidaye

Chairman

Pramoud Rao

Managing Director

Sonal Parekh

Partner

Place: Mumbai

Date: 21st January 2021

Ayalin Nadar

Chief Financial Officer

Kunjan Trivedi

Company Secretary