

AJARA AGRO PRODUCER CO. LTD

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2020

Turn over
for 2019-20

Particulars	Note No	Year Ended 31st March, 2020 Rs	Year Ended 31st March, 2019 Rs
REVENUE			
Revenue from operations	20	20,69,439.00	20,93,588.00
Other Income	21	200.00	95,400.00
Total Revenue		20,69,639.00	21,88,988.00
EXPENSES			
Cost of Materials consumed	22	14,53,920.00	12,73,905.00
Changes in inventories of finished goods, stock-in-process and stock-in-trade	23	-	-
Employee Benefit Expenses	24	1,01,550.00	2,11,140.00
Finance Costs	25	1,42,382.04	1,65,905.00
Depreciation and Amortisation Expenses	11	1,07,753.47	1,09,991.95
Other Expenses	26	2,23,849.50	3,35,802.00
Total Expenses		20,29,455.01	20,96,743.95
Profit Before Taxation		40,183.99	92,244.05
Tax Expenses			
Current Tax		-	-
Excess / (Short) Provision of Tax relating to earlier years		-	-
Deferred Tax Credit		(5,227.69)	(11,040.10)
		(5,227.69)	(11,040.10)
Net Profit for the year		45,411.69	1,03,284.15
Less : Dividend on preference shares		-	-
Profit available for equity share holders		45,411.69	1,03,284.15
Earning per equity shares			
Basic Earnings per Share		0.91	2.07
Diluted Earnings per Share		-	-
Face value per Equity Share		10.00	10.00
The notes are an integral part of these financial statements.			

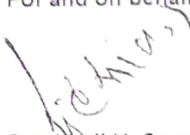
In terms of our report attached.

For Sandeep Podjale & Associates
Chartered Accountants


Sandeep Podjale
Proprietor
M No 152547

Place : Gadhinglaj
Date : 11.11.2020

For and on behalf of the Board of Directors



Sambhaji H. Savant
Director



Sambhaji G. Injal
Director



Chairman

Ajara Agro Producer Company Ltd Ajara
Tal Ajara Dist Kolhapur Maha ashtra