

KOKAN DEVELOPMENT AGRO PRODUCER COMPANY LIMITED.

HOUSE NO. 432, AT-NAVADI, POST-SANGAMESHWAR,

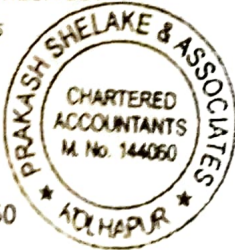
TAL - SANGAMESHWAR, DIST - RATNAGIRI, 416508

PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED ON 31 ST MARCH, 2021

	Note	Year ended on 31.03.2021 Rs.	Year ended on 31.03.2020 Rs.
I. Revenue from operations	17	1233453	0
II Other Income			0
Total Revenue		1233453	0
II. Expenses:	18		0
a. Cost of Material Consumed	18a	850384	0
b. Cost of Direct Expenses	18b	129730	0
b. Employee benefit expense	18c	0	0
c. Employee benefit expense	18c	0	0
d. Financial costs	18d	0	0
e. Depreciation and amortization expense	18e	0	0
f. Other expenses	18e	134026	0
Total Expenses		1114140	0
III. Profit before exceptional and extraordinary items and		119313	0
IV. Exceptional Items		0	0
V. Profit before extraordinary items and tax (III - IV)		119313	0
VI. Extraordinary Items		0	0
VII. Profit before tax (V - VI)		119313	0
		119313	0
VIII. Tax expense:			
(1) Current tax		0	0
(2) Deferred tax		0	0
IX. Profit/(Loss) for the period (VII - VIII)		119313	0
X. Earning per equity share:			
Basic		11.93	0.00

As per Our Report of Even Date
for **PRAKASH SHELAKE & ASSOCIATES**
Firm's Registration Number. 133491W
Chartered Accountants

PRAKASH SHELAKE
PROPRIETOR
Membership No 144060
Kolhapur,



For and on Behalf of the Board

S. D. Patil

Director



[Signature]
Director

Date : 28/03/2021