

KOKAN VIKAS AGRO PRODUCER COMPANY LIMITED

Hou. NO. 195B Main Road A/P MUCHARI

Dist - RATNAGIRI 415611 IN

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	877813	0
II. Other Income			0
Total Revenue		877813	0
II. Expenses:	18		
a. Cost of Material Consumed	18a	732430	0
b. Cost of Direct Expenses	18b	17334	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	74626	0
Total Expenses		824390	0
III. Profit before exceptional and extraordinary items and		53423	0
IV. Exceptional Items		0	0
V. Profit before extraordinary items and tax (III - IV)		53423	0
VI. Extraordinary Items		0	0
VII. Profit before tax (V - VI)		53423	0
		53423	0
VIII. Tax expense:			
(1) Current tax		0	0
(2) Deferred tax		0	0
X. Profit/(Loss) for the period (VII-VIII)		53423	0
XI. Earning per equity share:			
Basic		53.42	0.00

As per Our Report of Even Date

K D PATIL & COMPANY

Chartered Accountants

Firm's Registration Number. 155042W

A. Krushnar Patil
PROPRIETOR

Membership No. 603088

Kolhapur,

UDIN 24603088 AAAA BJ6021



For and on Behalf of the Board



Date : 21/11/2021

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vii. Tax expense:			
1. Current tax		0	0
2. Deferred tax		0	0
viii. Profit (Loss) for the period (VII-VIII)		53423	0
ix. Earnings per equity share			
Basic		53.42	0.00

For Our Report of Every Date

K D PATIL & COMPANY

Chartered Accountants

Membership No. 003088

Kolhapur

Proprietor

Membership No. 003088

Kolhapur

24032021 AAAABJ6021



For and on Behalf of the Board

24/03/21

Director



Director

Date: 21/11/2021