

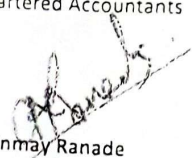
21

VENGURLA PRODUCER COMPANY LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2020

Particulars	Note No.	For the year ended 31st March, 2020	For the year ended 31st March, 2019
(Amount in Rupees)			
REVENUE:			
Revenue from Operations- Sale of Products (Mangoes) (Gross)		5,71,650	
Less: Excise Duty		-	
Revenue from Operations- Sale of Products (Net)		5,71,650	
Other Income	15	804	2,752
Total Revenues		5,72,454	2,752
EXPENSES:			
Cost of materials consumed (Purchases of Mangoes)		5,35,700	
Purchases of stock-in-trade		-	
Changes in inventories of finished goods, work-in-progress and stock-in-trade		-	
Employee benefits expense		-	
Finance costs	16	132	174
Other expenses	17	3,60,891	3,80,117
Total Expenses		8,96,723	3,80,291
Profit before tax		(3,24,269)	(3,77,539)
Tax expense:			
Current tax		-	
Less: MAT credit entitlement		-	
Net Current Tax		-	
Deferred Tax		-	
Profit after tax for the year		(3,24,269)	(3,77,539)
Earnings per equity share:			
Basic and Diluted		(45.29)	(52.73)
(Face Value Rs.100 per share)			
General Overview and Significant Accounting Policies Notes forming part of Financial Statements	1 2 to 30		

The notes are an integral part of these financial statements

For C. A. Ranade & Co.
Chartered Accountants


Chinmay Ranade
Proprietor
Membership No. 121024

Place : SAWANTWADI
Date : 28-08-20
UDIN : 20121024AAAAAV1761

For and on behalf of the Board
VENGURLA PRODUCER COMPANY LIMITED

 
BHOOSHAN PADMAKAR & PRATHAMESH RAMKRISHNA SAWANT
Director Director

Place : MATH VENGURLA
Date : 28-08-20