

# VENGURLA PRODUCER COMPANY LIMITED

CIN- U01119PN2016PTC164530

Regd  
off

## Statement of Profit & Loss for the Year ended on 31st March, 2022

Particulars		Note No.	As at 31st March 2022	As at 31st March 2021
I	Revenue from Operations	23	15,50,010	8,29,160
II	Other Income	24	5,813	861
III	<b>Total Income</b>		<b>15,55,823</b>	<b>8,30,021</b>
IV	<b>EXPENSES</b>			
	Cost of Materials Consumed	25	-	-
	Purchases of Stock-in-Trade	26	12,42,173	5,76,782
	Change in Inventories of FG, WIP and stock in trade	27	-	-
	Employee Benefits Expenses	28	40,000	30,000
	Finance Cost	29	-	-
	Depreciation and Amortization Expense	30	54,060	67,611
	Other Expenses	31	4,58,503	3,70,216
			<b>17,94,736</b>	<b>10,44,609</b>
V	Profit before exceptional and extraordinary items and tax		<b>(2,38,913)</b>	<b>(2,14,588)</b>
VI	Exceptional Items		-	-
VII	Profit before extraordinary items and tax		<b>(2,38,913)</b>	<b>(2,14,588)</b>
VIII	Extraordinary Items		-	-
IX	Profit before tax		<b>(2,38,913)</b>	<b>(2,14,588)</b>
X	Tax Expense			
	a. Current Tax (Net of Mat)	32	-	-
	b. Deferred Tax		-	-
	c. Tax related to Previous years		-	-
			-	-
XI	Profit (Loss) for the period from continuing operations		<b>(2,38,913)</b>	<b>(2,14,588)</b>
XII	Profit/(loss) from discontinuing operations			
XIII	Tax expense of discontinuing operations			
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII- XIII)			
XV	Profit/ (Loss) after tax (XI + XIV)			
XVI	Earning per equity share of Rs. 10/- each			
	a. Basic		(30.91)	(27.76)
	b. Diluted		(30.91)	(27.76)
See accompanying notes forming part of the financial statements		1-50		

As per our report of even date attached.

For  
Chartered Accountants  
Membership No. 121024

CHINMAY ARVIND RANADE  
Proprietor

Date 29-08-22

Place SAWANTWADI

UDIN : 22121024ARESIX7585

For and on behalf of the Board of Directors

Sagar C. Gadekar  
SAGAR C. GADEKAR  
DIRECTOR  
DIN 08937411  
29-08-22

Smita B. Nabar  
SMITA B. NABAR  
DIRECTOR  
DIN 07453810  
29-08-22