

RUI FARMERSPRODUCER COMPANY LIMITED

At Rui, Tal - Koregaon, Dist - Satara 415501

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

Particulars	Note No.	31.03.2020	31.03.2019
		Amount	Amount
1 Revenue from operations (gross)	9	2568555.00	NA
Less: Excise Duty		0.00	NA
Revenue from operations (net)		2568555.00	NA
2 Other Income		0.00	NA
3 Total Revenue (1+2)		2568555.00	NA
4 Expenses			
(a) Purchases of stock in trade	10	2619452.00	NA
(b) Change in Inventories	11	-276950.00	NA
(c) Direct Costs	12	25484.00	
(d) Employee benefits expenses	13	39000.00	NA
(e) Finance costs	14	2465.00	NA
(f) Depreciation and Amortization Expenses	5	1769.00	NA
(g) Preliminary Expenses		21670.00	
(h) Other Expenses	15	96315.00	NA
Total Expenses		2529205.00	
5 Profit / (Loss) before tax (3 - 4)		39350.00	NA
6 Tax Expense:			
(a) Current tax expense		10250.00	
(b) (Less) : MAT credit (where applicable)		0.00	NA
(c) Current tax expense relating to prior years		0.00	NA
(d) Net current tax expense		0.00	NA
(e) Deferred tax		0.00	NA
7 Profit / (Loss) from continuing operations (5-6)		29100.00	
Earning per equity share:			
(1) Basic			
(2) Diluted			

as per our report of even date..

For and on behalf of the Board of Directors

for, M/s Omkar B Tikhe & Associates

Chartered Accountants

Proprietor,

CA. Omkar Balkrishna Tikhe.

Membership No - 155682

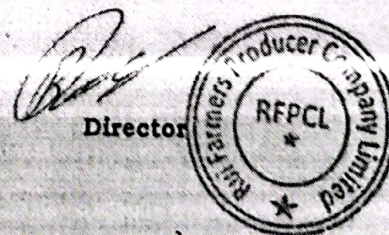
UDIN - 20155682AAAAABH3978

Place : Satara

Date : 04.12.2020



Vikramod
Director



Note 9 REVENUE FROM OPERATIONS

Particulars	31.03.2020	31.03.2019
	Amount	Amount
Sales	2,568,555	-
Total	2,568,555	-

Note 10 PURCHASES OF STOCK IN TRADE

Particulars	31.03.2020	31.03.2019
	Amount	Amount
Purchases	2,644,752	-
(-) Purchase Return	25,300	-
Total	2,619,452	-

Note 11 CHANGES IN INVENTORIES

Particulars	31.03.2020	31.03.2019
	Amount	Amount
Stok in trade	-	-
Opening Stock	276,950	-
(-) Less Closing Stock	(276,950)	-
Total	(276,950)	-

Note 11 DIRECT EXPENSES

Particulars	31.03.2020	31.03.2019
	Amount	Amount
Labour Charges	4844	-
Sundry Material	5,710	-
Transport	14,930	-
Total	25,484	-

Note 12 EMPLOYEE BENEFIT EXPENSES

Particulars	31.03.2020	31.03.2019
	Amount	Amount
<u>Directors Remunration</u>	-	-
Salaries and wages	39,000	-
Labour charges	-	-
Total	39,000	-

For and on behalf of the Board of Directors



Vikramod
Director

[Signature]
Director

