

MAURIA UDYOG LIMITED

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH, 2020

	NOTES	Year Ended MARCH,2020 Rs.	Year Ended MARCH,2019 Rs.
INCOME			
Revenue from operations	19	5,429,546,893	11,885,983,058
Other Income	20	4,791,066	5,052,000
		5,434,337,959	11,891,035,058
EXPENDITURE			
Cost of Materials Consumed	21	893,204,522	2,195,003,663
Purchase of Stock-in-Trade		3,620,563,796	8,209,209,504
Changes in inventories of finished goods, Work in Process and Stock-in-Trade	22	415,325,871	(373,581,387)
Employee Benefits Expenses	23	80,154,899	96,654,814
Other Expenses	24	643,630,572	1,211,848,485
Finance Cost (Net)	25	243,540,307	431,092,279
Depreciation and amortization expense	1	40,865,733	52,743,951
Total Expenses		5,937,285,700	11,822,971,310
Profit before tax		(502,947,741)	68,063,748
Tax expense:			
(1) Current tax.		-	(29,000,000)
(2) Deferred tax.		170,226,898	4,031,121
Dividend distribution Tax		-	-
Dividend		-	-
Profit for the year before extraordinary items		(332,720,843)	43,094,869
Exceptional items		(150,000,000)	-
Profit for the year after exceptional items but before Taxes		(482,720,843)	43,094,869
Other Comprehensive Income		3,688,863	3,175,010
Less: Provision for Tax On Other Comprehensive Income		(1,231,343)	(1,059,819)
Total Comprehensive Income		(480,263,323)	45,210,060

Earning per equity share: - Basic & Diluted

Rs. Per Equity Share (refer note no. 26.19)

Significant Accounting Policies and Other Notes on financial statements

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As per our report of even date

For L.K. BOHANIA & CO.

FIRM REG. NO. 317136E

CHARTERED ACCOUNTANTS

Sd/-

(N. K. SUREKA)

MG. DIRECTOR

Sd/-

(RANNVEER SINGH RISHI)

DIRECTOR

Sd/-

(VIKASH MOHATA)

PARTNER

M.No. 304011

Place : Kolkata

Date : 04/09/2020

Sd/-

(YOGESH MATHUR)

CFO

Sd/-

(DIVYA AGARWAL)

CO. SECRETARY