

GREENFINCH PROJECTS PRIVATE LIMITED

CIN NO: U70102KA2012PTC063827

823,2nd Floor, 2nd Cross, HAL 11th Main, Indiranagar, Bangalore - 560008

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

	Particulars	Note Nos	As at 31-03-2020	As at 31-03-2019
I	Revenue From Operations	18	4,33,74,158	13,30,37,931
II	Other Income	19	32,933	16,83,919
III	TOTAL REVENUE (I + II)		4,34,07,091	13,47,21,850
IV	EXPENSES			
	Purchases	20	19,80,867	1,94,78,711
	Direct Expenses	21	3,08,44,652	1,40,04,418
	Change in Inventory	22	(27,66,489)	7,02,63,508
	Employee Benefit Expenses	23	33,97,554	33,11,677
	Finance Cost	24	2,55,016	51,40,705
	Depreciation & Amortization Expenses		12,93,155	6,09,901
	Other Expenses	25	13,70,212	56,34,586
	TOTAL EXPENSES		3,63,74,966	11,84,43,506
V	Profit before exceptional & extraordinary items and tax		70,32,126	1,62,78,344
VI	Exceptional items		-	-
VII	Profit before extraordinary items and tax		70,32,126	1,62,78,344
VIII	Extraordinary items		-	-
IX	Profit before tax		70,32,126	1,62,78,344
X	Tax Expenses			
	1)Current Tax		22,03,305	23,85,990
	2)Deferred Tax		(3,08,436)	(1,18,648)
XI	Profit/Loss for the period from continuing operations		45,20,384	1,37,73,706
XII	Profit/loss for the period from discontinuing operations		-	-
XIII	Tax expenses of discontinuing operations		-	-
XIV	Profit/loss from discontinuing operations (after tax) (XII - XIII)		-	-
XV	Profit/loss for the period (XI + XIV)		45,20,384	1,37,73,706
	Share Holding		50,000	50,000
XVI	Earning per equity share:			
	1)Basic		90	275
	2) Diluted		-	-

Significant accounting policies, notes to accounts and other notes form integral part of the financial statements

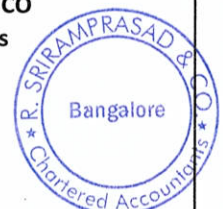
For Greenfinch Projects Pvt Ltd

"Subject to our report of even date"

R. SRIRAMPRASAD AND CO

Chartered Accountants

Firm No: 0119055

Papaiah Anjinaya Reddy
DIN: 02833639Harsha Vardhan Anjaneya Reddy
DIN: 05247217Rajesh S. Prasad
partner
M. No. 237166Place : Bangalore
Date : 31.12.2020