

RATNABHUMI DEVELOPERS LIMITED
PROFIT & LOSS STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2020

Particulars	Note	(Amount in ₹)	
		As at	
		31st March, 2020	31st March, 2019
Revenue from Operations	18	97,01,178	1,97,87,366
Other Income	19	10,996	31,051
Total Revenue		97,12,174	1,98,18,417
Expenses			
Cost of Material Consumed		-	-
Changes in Inventories	20	-	89,07,299
Employees Benefits Expenses	21	22,08,474	33,48,881
Finance Cost	22	3,15,470	12,34,668
Depreciation and Amortization Expense	10	2,05,880	1,74,139
Other Expenses	23	14,89,483	18,08,868
		42,19,307	1,54,73,855
Profit before exceptional and extraordinary items and tax		54,92,867	43,44,562
Exceptional Items		-	-
Profit before extraordinary items and tax		54,92,867	43,44,562
Extraordinary items		-	-
Profit before Tax		54,92,867	43,44,562
Tax Expense			
Current Tax		12,96,000	9,70,000
Deferred Tax		3,293	33,640
Other Tax Exp / Adj for Earlier year		5,91,172	-201
Profit / (loss) for the Period		36,02,402	33,41,123
Earnings Per Equity Share			
Basic		0.26	0.24
Diluted		0.26	0.24

See accompanying notes to the Financial Statements
For M/s DJNV & CO
Chartered Accountants
Reg No. 115145W

CA Nirav Choksi
Partner
Membership Number: 112249
Place: Ahmedabad
Date: 10/07/2020

1

For and on behalf of the Board of Directors,
Ratnabhumi Developers Limited

Kaivan Shah
Managing Director
DIN: 01887130

Meghna Shah
Whole Time Director
DIN: 02155782

Rinni Shah
Chief Financial Officer

Eti Ghoghari
Company Secretary

Place: Ahmedabad

Date: 10/07/2020