

SHELTER ENTERPRISE CO PVT LTD
Statement of Profit and Loss for the period ended 31 March, 2018

Particulars	Note No.	For the period ended 31 March, 2018	For the period ended 31 March, 2017
		Amount (Rs.)	Amount (Rs.)
A CONTINUING OPERATIONS			
1 Revenue from operations (gross)		-	-
Less: Excise duty		-	-
Revenue from operations (net)		-	-
2 Other income	11	6,79,589	30,10,541
3 Total revenue (1+2)		6,79,589	30,10,541
4 Expenses			
(a) Employee benefits expense	12	2,23,800	-
(b) Depreciation and amortisation expense	7	5,85,785	5,85,785
(c) Other expenses	13	30,76,414	25,35,637
Total expenses		38,85,999	31,21,422
5 Profit / (Loss) before tax (3 ± 4)		(32,06,410)	(1,10,881)
6 Tax expense:			
(a) Current tax expense		-	-
(b) (Less): MAT credit (where applicable)		-	-
(d) Net current tax expense		-	-
(e) Deferred tax liabilities		-	-
7 Profit / (Loss) for the period (5 - 6)		(32,06,410)	(1,10,881)
8 Earnings Per Share	18		
(a) Basic and diluted		-1.91	-0.07

Significant Accounting Policies
Notes forming part of Financial Statements

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2 to 20

For C. R. Sharedalal & Co.
Chartered Accountants
Firm Registration No: 109943W

Anuj Sharedalal
Partner
Membership No. 138022

Place : Ahmedabad
Date : 15-09-2018



For and on behalf of the Board
of Directors of
Shelter Enterprise Co Pvt Ltd

Shel Bim B.
Director

Mishal Vimal
Director

Place : Ahmedabad
Date : 15-09-2018