

VIDYODAY MUKATNAGAN PARIVAR FOUNDATION

CIN: U80900PN2019NPL186407

W NO 8/478 ICHALKARANJI TAL- HATKANANGALE, DIST-KOLHAPUR ICHALKARANJI KOLHAPUR, KOLHAPUR, MAHARASHTRA, 416115

Statement of Profit and Loss for the year ended 31 March, 2020

| S. No. | Particulars | Note No. | As on 31 March, 2020 |
|-----------|---|----------|----------------------|
| A | Continuing Operations | | |
| 1 | Revenue from operations (gross) | 26 | 52,553 |
| | Less: GST | 26.a | - |
| | Revenue from operations (net) | | 52,553 |
| 2 | Other income | 27 | - |
| 3 | Total revenue (1+2) | | 52,553 |
| 4 | Expenses | | |
| | (a) Cost of materials consumed | 28 | - |
| | (b) Purchases of stock-in-trade | 29 | - |
| | (c) Changes in inventories | 30 | - |
| | (d) Employee benefits expense | 31 | 33,500 |
| | (e) Finance costs | 32 | - |
| | (f) Depreciation and amortisation expense | 33 | - |
| | (g) Other expenses | 34 | 36,099 |
| | Total expenses | | 69,599 |
| 5 | Profit / Loss before exceptional and extraordinary items and tax (3-4) | | -17,046 |
| 6 | Exceptional items | 35 | - |
| 7 | Profit / Loss before extraordinary items and tax (5+6) | | -17,046 |
| 8 | Extraordinary items | 36 | - |
| 9 | Profit / Loss before tax (7+8) | | -17,046 |
| 10 | Tax expense: | | |
| | (a) Current tax expense for current year | | - |
| | (b) (Less): MAT credit (where applicable) | | - |
| | (c) Current tax expense relating to prior years | | - |
| | (d) Net current tax expense | | - |
| | (e) Deferred tax | | - |
| 11 | Profit / Loss from continuing operations (9+10) | | -17,046 |
| 12 | Profit / Loss from discontinuing operations | 37 | - |
| B | TOTAL OPERATIONS | | |
| 13 | Profit / Loss for the year (11+12) | | -17,046 |

See accompanying notes forming part of the financial statements

For and on behalf of the Board of Directors
VIDYODAY MUKATNAGAN PARIVAR FOUNDATION

VINAYAK MALI

[DIRECTOR]

DIN:8551052

Place : KOLHAPUR

SARSHA KUMBHAR

[DIRECTOR]

DIN:8551053

Date : 7th December 2020

In terms of our report attached
For M/s. Charles & Chandrasekar

Name: CA. S. Rama

Firm No. : 005759S

Membership No. : 133790