

## STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2018

(Amount In Rs)

Particulars		Note No.	For the year ended 31st March, 2018	For the year ended 31st March, 2017
I)	Revenue From Operations	12	19,96,780	12,00,000
II)	Other Income	13	384	7,57,700
III)	Total Revenue (I+II)		19,97,164	19,57,700
IV)	Expenses :			
	Cost of Material Consumed			
	Purchase of Stock-in-Trade	14	-	-
	Changes in Inventory of Finished goods, Work-in-Progress and Stock-in-Trade		-	-
	Employee Benefit expenses	15	1,30,094	2,31,522
	Finance Cost		-	-
	Depreciation and amortization Expenses		42,974	42,974
	Other Expenses	16	9,59,483	13,65,168
	Total Expenses (IV)		11,32,551	16,39,664
V)	Profit (Loss) Before exceptional and tax (III-IV)		8,64,613	3,18,037
VI)	Exceptional Items		-	-
VII)	Profit before tax (V-VI)		8,64,613	3,18,037
VIII)	Tax Expenses			
	i) Current Tax		1,64,752	-
	ii) Deferred Tax		19,028	(1,159)
	iii) Mat Credit			(29,198)
IX)	Profit (Loss) from Continuing Operations (VII-VIII)		6,80,833	3,48,394
XIII)	Profit (Loss) for the period (XI+XIV)		6,80,833	3,48,394
XIV)	Other Comprehensive income;			
	A (i) Items that will not be reclassified to profit or loss		-	-
	B (i) Items that will be reclassified to profit or loss		-	-
XV)	Total Comprehensive Income for the period (Comprising profit/ (loss) and other Comprehensive Income for the period (XIII-XIV)		6,80,833	3,48,394
XVI)	Earnings per Equity Shares	17		
	1) Basic		1.95	1.00
	2) Diluted		1.95	1.00
	Summary of significant accounting policies	1		

## Notes to accounts

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Koshal & Associates

Chartered Accountants

Firm number: 121233W

For and on behalf of the Board

AMAZE ENTERTECH LIMITED

(Formerly Bell Agro Machina Limited)

Sd/-

Proprietor: Koshal Maheshwari

Membership No. 043746

Place: Mumbai

Date : 28.05.2018

Sd/-

(Yatin Mehta)

Managing Director

DIN : 07431944

Sd/-

(Mitesh Dani)

C F O & Director

DIN : 03327315